



# Tax Invoice

Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Web: <http://www.signalhillproducts.com>

Reference No.: IN165520  
 Date: 12-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C16873  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF006

SIGNAL HILL PRODUCTS

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Boxer Superstores (Pty) Ltd	Boxer Liquor Matsulu 0339	LR SAC	
Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum	Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum		
Matsulu Mbombela, Ehlanzeni	Matsulu Mbombela, Ehlanzeni		
Matsulu MP 1203	Matsulu MP 1203		
SOUTH AFRICA	SOUTH AFRICA		
07629239539	07629239539		
0609285216	0609285216		
<b>CUSTOMER REF. NUMBER</b>		<b>CONTACT</b>	
56595- NDD Thursday Sandile			
2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160929	SS190946	56595- NDD Thursday Sandile
ITEM	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	QTY.	DISC %
1		84.0000	3.7%
		DOM	DISC AMT
		CASE	839.16
		UNIT PRICE	270.0000
		EXTENDED PRICE	21,840.84

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: MATSULU BOXER  
 Branch No: 0339  
 GRV No: 16595979  
 Date Received: 80.03.25  
 Invoice No: 165500  
 Claim No:  
 Truck Received By: F. THUKISI L  
 Drivers Name: HEAVY  
 DPBC Packed By:  
 DPBC Checked By:  
 Date:

*[Handwritten signature]*

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 627.92

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,840.84  
 Tax Total: 3,276.13  
 Total (ZAR): 25,116.97

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 29L Keg	
SHP 39L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

**DELIVERY RECEIVED NOTE**

Date: 20/03/25

Invoice No.: 165520



Purchase Order No.: 56595

**16595979**

Branch: Metonhu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	-		25116.97

Delivery received by:

Name: Lodge / Prince

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F781 AS1 L