



SIGNAL HILL PRODUCTS

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

# Tax Invoice

Reference No.: IN165636  
Date: 12-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C19002  
Currency: ZAR  
Customer VAT # 4520103302  
Source: LRF006

**BILL TO:**  
Boxer Superstores (Pty) Ltd  
Cnr Kabokweni and KaNyamazane Road  
Kabokweni MP 1245  
SOUTH AFRICA  
0826612159

**SHIP TO:**  
SHIP VIA: LRSAC  
Boxer Superliquors - Kabokweni 0326  
Cnr Kabokweni and KaNyamazane Road  
Kabokweni MP 1245  
SOUTH AFRICA  
0826612159

**CUSTOMER REF. NUMBER** 14278 - NDD Friday - Sandile  
**TERMS** 2.5% 30 days from Statement  
**CONTACT**

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	SO160678	SS191217	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)			9.0000	CASE	325.0000	0%	0.00	2,925.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Kabokweni*  
Branch No: *326*  
GRV No: *16901728*  
Date Received: *21.103.126*  
Invoice No: *165636*  
Claim No: \_\_\_\_\_  
Truck Reg No: *FA 162 L*  
Drivers Name: *Jonas*

Driver: *Jonas*  
Driver Signature: *[Signature]*  
Truck Reg: *FA 162 L*  
Date: \_\_\_\_\_  
DPBC Packed By: \_\_\_\_\_  
DPBC Checked By: \_\_\_\_\_

**Settlement Discount:** R 457.86  
**Note:** Please note settlement discount doesn't include returnable items.

Sales Total: 15,925.50  
Tax Total: 2,388.83  
Total (ZAR): 18,314.33

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:

SHF 29L Keg	
SHF 30L 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

## DELIVERY RECEIVED NOTE

Date: 21/03/25

Supplier: Signal Hill products

Invoice No.: 105636

Purchase Order No.: 14278



16901728

Branch: habokweini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	—	—	18 314.33

Delivery received by:

Name: Dellwane / Moyo

Signature: [Signature]

Supplier's Signature: Jonas Simogo

Vehicle Registration No.: F2N 1626

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010