



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
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Tax Invoice

Reference No.: IN166384
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159		SHIP VIA: LRSAC Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159	
CUSTOMER REF. NUMBER		TERMS	
14460- NDD Friday		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162043	SS192406	14460- NDD Friday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	3.7%	149.85	3,900.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Kabokweni*
Branch No: *326*
GRV No: *16901726*
Date Received: *21/03/25*
Invoice No: *169584*
Claim No:
Truck Reg No: *FA 162 L*
Driver Name: *Jonas*
Cust Signature: *[Signature]*
Cust Signature: *[Signature]*

Driver: *Jonas*
Driver Signature: *[Signature]*
Truck Reg: *FA 162 L*
Settlement Discount: R 130.34
Note: Please note settlement discount does not include returnable items.

Sales Total:	4,627.43
Tax Total:	694.11
Total (ZAR):	5,321.54

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swept with LP	
Chep returns for credit:	



Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16901726

Supplier: Signal Hill products
Invoice No.: 166384
Purchase Order No.: 14460

Date: 21/03/26
Branch: habsokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	5 321.54

Delivery received by:
Name: Pellama Nuyi Fair
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F7K 1621

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000