



SIGNAL HILL PRODUCTS

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.: IN166472
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

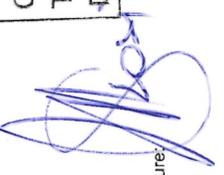
BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	SHIP VIA: LRSAC Boxer Liquor Matsulu 0339 Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	
CUSTOMER REF. NUMBER		TERMS	
56813 - NDD Thursday - Sandile		2.5% 30 days from Statement	
CUSTOMER P.O. NO.		CONTACT	
56813 - NDD Thursday - Sandile			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162097	SS192530	56813 - NDD Thursday - Sandile
No.	ITEM	QTY	UNIT PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml		325.0000

	DISC %	DISC AMT	EXTENDED PRICE
	0%	0.00	29,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: H-339
GRV No: 12970468
Date Received: 21-03-2025
Invoice No: 166472
Claim No: FTW 157 L
Truck Reg No: FTW 157 L
Drivers Name: H. A. V. J.

Driver:  DPBC Packed By:
 Driver Signature: DPBC Checked By:
 Truck Reg: Date:

Settlement Discount: R 840.94	Sales Total: 29,250.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,387.50
	Total (ZAR): 33,637.50

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	
Chop exchanged/ swapped with UR	
Chop returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE

Date: 27.03.25

Supplier: Signal Hill Products

Invoice No.: 166472

Purchase Order No.: 56813



16972468

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	33637,50 35637,50

Delivery received by

Name: Linda / Wendy

Signature: [Signature]

[Signature]

Supplier's Signature: Nicholas

Vehicle Registration No.: FTW 451 L

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