



# 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.: IN166551  
 Date: 19-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C16278  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF006

SIGNAL HILL PRODUCTS

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Boxer Superstores (Pty) Ltd Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798		LRSA Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798	
<b>CUSTOMER REF. NUMBER</b>		<b>TERMS</b>	
179764 - NDD Monday - Blessing		2.5% 30 days from Statement	
<b>SO NUMBER</b>		<b>CUSTOMER P.O. NO.</b>	
SO161862		179764 - NDD Monday - Blessing	
<b>No.</b>	<b>ITEM</b>	<b>QTY.</b>	<b>UNIT PRICE</b>
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	30.0000	285.0000
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	340.0000
		<b>DISC %</b>	<b>EXTENDED PRICE</b>
		3.7%	8,233.65
		<b>DISC AMT</b>	<b>EXTENDED PRICE</b>
		316.35	1,700.00

**BOXER SUPERSTORES (PTY) LTD**  
 BUSHBUCKRIDGE  
 CONTENTS NOT CHECKED  
 GRV No: 16955954  
 Date Received: 24/03/2025  
 Invoice No: 160551571  
 Truck Reg No: FTR 1571  
 Drivers Name: NELSON

Driver: Myrta M  
 Driver Signature: M S  
 Drivers Name: NELSON  
 Driver Signature: FTR 1571  
 Truck Reg: FTR 1571

DPBC Packed By:  
 DPBC Checked By:  
 Date:

<b>Settlement Discount:</b>	R 285.59
<b>Note:</b>	Please note settlement discount doesn't include returnable items.
<b>Sales Total:</b>	9,933.65
<b>Tax Total:</b>	1,490.05
<b>Total (ZAR):</b>	11,423.70
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/swapped with LR	
Chep returns for credit	



Liquor

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

24/03/25

**DELIVERY RECEIVED NOTE**

Supplier: SIGNAL HILL

Date: \_\_\_\_\_

Invoice No.: 16053



BBP

Purchase Order No.: 179764

1 6 9 5 5 9 5 4

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	11 423.70

Delivery received by:

Name: NOV SPHO

Supplier's Signature: NOV SPHO

Signature: [Signature]

Vehicle Registration No.: FTR157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003