



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
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: IN166552
 Date: 19-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16279
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF006

BILL TO:
 Boxer Superstores (Pty) Ltd
 Dwarsloop Mall R40, Dwarsloop-A
 Dwarsloop MP 1280
 SOUTH AFRICA
 0793751313

SHIP TO:
 SHIP VIA: LRSAC
 Boxer Liquor Dwarsloop 0356
 Dwarsloop Mall R40, Dwarsloop-A
 Dwarsloop MP 1280
 SOUTH AFRICA
 0793751313

CUSTOMER REF. NUMBER 64710 - NDD Monday - Blessing
TERMS 2.5% 30 days from Statement
CONTACT

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	UOM	QTY.	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	CUSTOMER P.O. NO.
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	SO162082	SS192640	CASE	90.0000	325.0000	0%	0.00	29,250.00	64710 - NDD Monday - Blessing

Boxer Superstores (PTY) LTD
 DWARSLOOP (SSG)
 QUANTITIES NOT CHECKED
 GRV No.: 16749549
 Date Received: 24-03-25
 Invoice No.: 166552
 Truck Reg No.: F7K 157L
 Claim No.:
 Drivers Name: MARIAM
 DPBC Packed By:

Driver: *Mariam*
 Driver Signature: *[Signature]*
 Truck Reg: *F7K 157L*
 Cust Received By: DPBC Checked By:
 Cust Signature: Date:

Settlement Discount: R 840.94
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,250.00
 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	
Chep exchanged/swapped with LP	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Full produce

Invoice No.: 166552

Purchase Order No.: 64710

DELIVERY RECEIVED NOTE



1 6 7 4 9 5 4 9

Date: 24/03/20

Branch: Dna 356

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

Delivery received by:

Name: Obrey Refika

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HR 157 L