



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.: IN167624  
Date: 27-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C17725  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF606

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA		LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	
<b>CUSTOMER REF. NUMBER</b>		<b>TERMS</b>	
169278 - NDD Tuesday - Sandile		2.5% 30 days from Statement	
<b>SO TYPE</b>		<b>SHIPMENT NUMBER</b>	
SO		SS193037	
<b>SO NUMBER</b>		<b>UOM</b>	
SO162487		CASE	
<b>No.</b>		<b>QTY.</b>	
1		20.0000	
<b>FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALCVOL)</b>		<b>UNIT PRICE</b>	
		325.0000	
<b>DISC %</b>		<b>DISC AMT</b>	
0%		0.00	
<b>EXTENDED PRICE</b>		<b>CUSTOMER P.O. NO.</b>	
6,500.00		169278 - NDD Tuesday - Sandile	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SO	SO162487	SS193037	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD  
6 GUNNERS CIRCLE NOT CHECKED

Store: Schoemansdal  
Branch No: 108  
GRV No: 16  
Date Received: 01/04/25  
Invoice No: 167625  
Claim No:  
Truck Reg No: JAN 451 L  
Cust Received By: HEAVY  
Drivers Name: HEAVY

DPBC Packed By:  
DPBC Checked By:

Driver:

Driver Signature:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 186.88	<b>Sales Total:</b>	6,500.00
<b>Note:</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	975.00
		<b>Total (ZAR):</b>	7,475.00
		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:	
SH2 20L Keg	
SH2 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

## DELIVERY RECEIVED NOTE

Date: 01.04.20

Supplier: Signal Hill products

Invoice No.: 167624

Purchase Order No.: 169278



Branch: sed del

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			7 475.00

Delivery received by:

Name: Exceller

Signature: [Signature]

Sundar Madhoo

Supplier's Signature: [Signature]

Vehicle Registration No.: FTW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01