



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.: **IM168769**  
Date: 07-Apr-2025  
Due Date: 31-May-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	
57171- NDD Thursday - Sandfile		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163762	SS194482	57171- NDD Thursday - Sandfile				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: .....  
Branch No: .....  
GRV No: .....  
Date Received: 12/04/2025  
Invoice No: .....  
Claim No: .....  
Truck Reg: .....  
Drivers Name: N. T. R. K. S. T. K.  
Cust Received By: N. T. R. K. S. T. K.  
Cust Signature: N. T. R. K. S. T. K.  
DPBC Packed By: .....  
DPBC Checked By: .....

Driver: .....  
Driver Signature: .....  
Truck Reg: .....  
Date: .....

<b>Settlement Discount:</b> R 878.03	
<b>Note:</b> Please note settlement discount doesn't include returnable items.	
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	
<b>Sales Total:</b> 30,141.00	
<b>Tax Total:</b> 4,521.15	
<b>Total (ZAR):</b> 34,662.15	

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 Hill  
Invoice No.: 468789  
Purchase Order No.: 57171

**DELIVERY RECEIVED NOTE**



**17008882**

Date: 10/04/2008  
Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	34662.15

Delivery received by: [Signature]  
Name: [Signature] Supplier's Signature: NS Nyandak  
Signature: [Signature] Vehicle Registration No.: FTR157L