



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.: IN168278
Date: 01-Apr-2025
Due Date: 31-May-2025
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

TERMS

CUSTOMER REF. NUMBER
14756- NDD Friday- Sandile

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO163704	SS194496		14756- NDD Friday- Sandile	
No.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		10.0000	CASE	195.0000	1,911.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		50.0000	CASE	340.0000	16,745.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni

Branch No: 326

GRV No: 16901869

Date Received: 03/04/25

Invoice No: 168278

Claim No:

Truck Reg No: 157L

Drivers Name: Nicholas

DPBC Packed By:

DPBC Checked By:

Date:

Driver: Mac 914

Driver Signature: [Signature]

Truck Reg: 72157L

Settlement Discount: R 543.71

Please note settlement discount doesn't include returnable items.

Sales Total: 18,656.00
Tax Total: 2,798.40
Total (ZAR): 21,454.40

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:

SHF 20L Keg	
SHF 30L Keg	
Strongbox Crates and Bottles	
Strongbox Crates only	
Cheep exchanged/swapped with LP	
Cheep returns for credit	



Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill Products

DELIVERY RECEIVED NOTE

Date:

03/09/25

Invoice No.:

163278



Purchase Order No.:

14756

16901869

Branch:

habokunani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>60</i>	<i>—</i>	<i>—</i>	<i>21 454.40</i>

Delivery received by:

Name:

Bentance / Neville / Bonkwe

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

47K 1576

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