



SIGNAL HILL PRODUCTS

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>

Tax Invoice

Reference No.: IN168382
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO: SHIP TO:

Boxer Superstores (Pty) Ltd
Cnr. Main & Krugergate Road, Cnr Main & Kruger gate
Hazzyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

SHIP VIA: LRSAC
Boxer Liquor Hazzyview 0059
Cnr. Main & Krugergate Road, Cnr Main & Kruger gate
Hazzyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

CONTACT

TERMS

CUSTOMER REF. NUMBER
236350- NDD Monday Blessing

2.5% 30 days from Statement

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	CUSTOMER P.O. NO.
	SO	SO163897	SS194669							236350- NDD Monday Blessing
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)			10.0000	CASE	195.0000	2%	39.00	1,911.00	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)			60.0000	CASE	340.0000	1.5%	306.00	20,094.00	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazzyview
Branch No: 059750725
GRV No: 1711507
Date Received: 07-03-25
Invoice No: 148382
Claim No: 170102
Cust Received By: J... DPBC Packed By:
Warehouse Name: J... DPBC Checked By:
Cust Signature

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 641.27

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 22,005.00
Tax Total: 3,300.75
Total (ZAR): 25,305.75

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:

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Silver Hill

DELIVERY RECEIVED NOTE

Date: 02-05-25

Invoice No.: 168382



17115597

Purchase Order No.: 23635

Branch: Kingwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	←	—	28305-75

Delivery received by:

Name: [Signature]

Supplier's Signature: Jonas Simons

Signature: [Signature]

Vehicle Registration No.: F7R 102L

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