



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.: **IN168646**
 Date: 04-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C53417
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

BILL TO:

Boxer Superstores (Pty) Ltd
 Dayizenza Plaza, R538 Masoyi Road
 Mahushu MP 1253
 SOUTH AFRICA
 0835039246

SHIP TO:

SHIP VIA: LRSAC
 Boxer Liquor - Dayizenza 0480
 Dayizenza Plaza, R538 Masoyi Road
 Mahushu MP 1253
 SOUTH AFRICA
 0835039246

CUSTOMER REF. NUMBER

29224- NDD WED 2.5% 30 days from Statement

TERMS

CONTACT

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO	SO163658	SS195084	29224- NDD WED						
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		CASE		84.0000	CASE	286.0000	2.5%	598.50	23,341.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		CASE		90.0000	CASE	340.0000	1.5%	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Dayizenza*
 Branch No: *4760*
 GRV No: *17115128*
 Date Received: *09-04-25*
 Invoice No: *DPBC Packed By: 1.6.8.6.4.6*
 Claim No: _____
 Truck Reg No: *ETR 1624*
 Drivers Name: *Harris*

Driver: *Harris*
 Driver Signature: *[Signature]*
 Truck Reg: *ETR 1624*
 Cust Received By: _____
 Cust Signature: _____

Settlement Discount: R 1,564.06

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

Sales Total: 53,482.50
 Tax Total: 8,022.38
 Total (ZAR): 61,504.88

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/swopped with LR	
Chep returns for credit	



Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 09/04/25

Invoice No.: 168646



Purchase Order No.: 29224

17115128

Branch: Deyizeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	—	—	61504-88

Delivery received by:

Name: Francis Nyabulo

Supplier's Signature: Alam's

Signature: [Signature]

Vehicle Registration No.: FTR 162 E