



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.: IN169313  
Date: 09-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C16280  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF006

**BILL TO:**

Boxer Superstores (Pty) Ltd  
Thulamahashe Plaza, Main Road,  
Thulamahashe, MP 1365  
SOUTH AFRICA  
0630777963

**SHIP TO:**

SHIP VIA: LRSAC  
Boxer Liquor Store Thulamahashe 0104  
Thulamahashe Plaza, Main Road,  
Thulamahashe, MP 1365  
SOUTH AFRICA  
0630777963

**CUSTOMER REF. NUMBER**

196217 - NDD Monday - Blessing 2.5% 30 days from Statement

**CONTACT**

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	SO164890	SS195767	CASE	340.0000	1.5%	255.00	16,745.00

**BOXER SUPERSTORES (PTY) LTD**  
THULAMASHASHE  
CONTENTS NOT CHECKED  
GRV No.: 16816920  
Date Received: 14/04/25  
Invoice No: 169513  
Truck Reg No: FHW 451 L

Driver: **THEMBA**  
Driver Signature: *[Signature]*  
Truck Reg: **FHW 451 L**

DPBC Packed By:  
DPBC Checked By:  
Date: **14.04.25**

<b>Settlement Discount:</b>	R 487.79	<b>Sales Total:</b>	16,745.00
<b>Note:</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	2,511.75
		<b>Total (ZAR):</b>	19,256.75

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

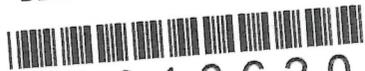
## DELIVERY RECEIVED NOTE

Date: 14/01/2025

Supplier: Signal Hill

Invoice No.: 169213

Purchase Order No.: 196217



16816620

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—		19256-75

Delivery received by:

Name: Thembisile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0101