



# Tax Invoice

Signal Hill Products (Pty) Ltd  
 166 Gummers Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

Reference No.: IN169926  
 Date: 14-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C16161  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

SIGNAL HILL PRODUCTS

**BILL TO:**  
 Boxer Superstores (Pty) Ltd  
 R40 and Green Valley Road  
 Acornhoek Mall  
 Acornhoek MP - 1360  
 SOUTH AFRICA  
 0836509188

**SHIP TO:**

SHIP VIA: LRSAC  
 Boxer Liquor Acornhoek 0354  
 R40 and Green Valley Road  
 Acornhoek Mall  
 Acornhoek MP 1360  
 SOUTH AFRICA  
 0836509188

**CUSTOMER REF. NUMBER** 68661 - NDD Monday - Blessing Ndlovu  
**TERMS** 2.5% 30 days from Statement

**CONTACT**

| No. | ITEM   | SO NUMBER | SHIPMENT NUMBER | QTY     | UOM  | UNIT PRICE | DISC % | PISC AMT | EXTENDED PRICE |
|-----|--|-----------|-----------------|---------|------|------------|--------|----------|----------------|
| 1   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALCVOL) | SO165742  | SS196648        | 20.0000 | CASE | 340.0000   | 1.5%   | 102.00   | 6,698.00       |

**CUSTOMER P.O. No.**

68661 - NDD Monday - Blessing Ndlovu

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

Store: *Acornhoek*  
 Branch No: *358*  
 GRV No: *17084083*  
 Date Received: *21/04/2025*  
 Invoice No: *169926*  
 Claim Not Received By: *FIL 1576*  
 Truck Reg No: *169926*  
 Drivers Signature: *M.A. 2025*

Driver: *M.A. 2025*  
 Driver Signature: *[Signature]*  
 Truck Reg: *FIL 1576*  
 DPBC Packed By:  
 DPBC Checked By:  
 Date:

**Settlement Discount:** R 195.12  
**Note:** Please note settlement discount doesn't include returnable items.

**Sales Total:** 6,698.00  
**Tax Total:** 1,004.70  
**Total (ZAR):** 7,702.70

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                    |  |
| 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

## DELIVERY RECEIVED NOTE



17084083

Supplier: Sigma/Hill Products  
Invoice No.: 169926  
Purchase Order No.: 68661

Date: 21/04/2023  
Branch: Howick

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              | —                   | —            | 7 702,70     |

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100