



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.: IN163678
 Date: 27-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16161
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF006

BILL TO:

Boxer Superstores (Pty) Ltd
 R40 and Green Valley Road
 Acornhoek Mall
 Acornhoek MP 1360
 SOUTH AFRICA
 0836509188

SHIP TO:

LR SAC
 Boxer Liquor Acornhoek 0354
 R40 and Green Valley Road
 Acornhoek Mall
 Acornhoek MP 1360
 SOUTH AFRICA
 0836509188

CONTACT

CUSTOMER REF. NUMBER

67089 - NDD Monday - Blessing 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158852	SS189200	67089 - NDD Monday - Blessing
ITEM	DESCRIPTION	UOM	UNIT PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer- 24 x 330ml NRBs (5% ALC/VOL)		21,840.84
		DISC %	DISC AMT
		3.7%	839.16
			EXTENDED PRICE
			21,840.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Botcher*
 Branch No: *Acornhoek 354*
 GRV No: *164444339*
 Date Received: *03/03/25*
 Invoice No: *163018*
 Claim No: *742169*
 Truck Reg No: *742169 L*
 Drivers Name: *Hares*

Driver: *Hares* DPBC Packed By:

Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:

Truck Reg: *742169 L* Cust Signature Date:

Settlement Discount: R 627.92 Please note settlement discount doesn't include returnable items.

Sales Total: 21,840.84
 Tax Total: 3,276.13
 Total (ZAR): 25,116.97

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 LF
Chep returns for credit



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 4 4 4 3 3 9

Supplier: Signal Hill
Invoice No.: 163678
Purchase Order No.: 67089

Date: 03/03/2025
Branch: Accorshack

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	25116.97

Delivery received by:
Name: MARCO HARPER
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 7FR 1626