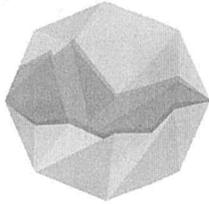


2

Tax Invoice



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

Reference No.: **IN165944**
 Date: 14-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C17268
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Magneetshoogte 0344 R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963	
CUSTOMER REF. NUMBER 62954 - NDD Tuesday - Refilwe	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161714	SS191913	62954 - NDD Tuesday - Refilwe

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Magneetshoogte
 Branch No: 3104
 GRV No: 17039035
 Date Received: 18/03/25
 Invoice No: 165944
 Claim No: _____
 Truck Reg No: MHP 669 L
 Drivers Name: Joubert

Driver:
 Driver Signature:

DPBC Packed By:
 DPBC Checked By:

Truck Reg: _____ Cust Signature _____

Date:

Settlement Discount: R 74.75	Sales Total: 2,600.10
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 390.02
	Total (ZAR): 2,990.12

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	



2

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/03/2025

Branch: Mogale City

Supplier: Signal Hill

Invoice No.: 165944

Purchase Order No.: 62954



17039035

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2990-12

Delivery received by:

Name: Moroka Paul Kamuk

Signature: [Signature]

Supplier's Signature: Leubert

Vehicle Registration No.: HIP 6686