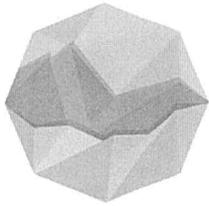


3

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.: **IN161073**
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO: Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
CUSTOMER REF. NUMBER 257441	TERMS 2.5% 30 days from Statement	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	655.23

SO TYPE SO	SO NUMBER SO155398	SHIPMENT NUMBER SS185667	CUSTOMER P.O. NO. 257441
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	9.77%	1,054.83	9,745.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tzaneen
Branch No: 0449
GRV No: 16883417
Date Received: 07/02/2025
Invoice No: 161073 DPBC Packed By:
Claim / Cust. Received By: _____ DPBC Checked By:
Truck Reg No: _____
Driver: _____ Cust. Signature: _____ Date: _____

Settlement Discount: R 296.55	Sales Total: 9,745.17
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,461.78
	Total (ZAR): 11,206.95

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	



Supplier: SIGNAL HIRE ^{LIQUOR}
 Invoice No.: 161073
 Purchase Order No.: 257441

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

DELIVERY RECEIVED NOTE



16883417

Date: 07/02/25
 Branch: 12 Avenue

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			11206.95

Delivery received by: [Signature]
 Name: Kenoselo
 Signature: [Signature]
 Vehicle Registration No.: PRM 252L