



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.: IN167429
Date: 26-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17722
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Somerset Crossing 0423 Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
27901 - NDD Friday - Mushe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162996	SS193736	27901 - NDD Friday - Mushe				
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)	5.0000	CASE	285.0000	3.7%	52.73	1,372.27
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	340.0000	0%	0.00	13,600.00

Driver:

Driver Signature:

Truck Reg:

Store: Somerset
Branch: 423
CRV No: 17047513
Date: 28-03-2025
Invoice: 167429
Cust Received By: HSZ 029 FS
Cust Signature: John

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 430.45

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 14,972.27
Tax Total: 2,245.84
Total (ZAR): 17,218.11

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	



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 28.03.2025

Supplier: Signal Hill Products

Invoice No.: 167429

Purchase Order No.: 22901

17047513

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R17 218.11

Delivery received by:

Name: Sphg /

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

John / [Signature]
HS2129 ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003