



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.: **IN160371**
 Date: **30-Jan-2025**
 Due Date: **28-Feb-2025**
 Customer ID: **C16960**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
22486	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	Nan	0.00	1,375.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155356	SS184870	22486

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)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mtuba Havor

Branch No: 144

GRV No: 15290345

Date Received: 03/02/25

Invoice No: 160371

Driver: Kele

Driver Signature: [Signature]

Truck Reg: CB39 37 GP

Truck Reg No: CB 39 37 GP

Driver's Name: Kele

DPBC Packed By:

DPBC Checked By:

Date: 03/01/25

Settlement Discount: R 622.76	Sales Total: 20,464.87
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,069.73
	Total (ZAR): 23,534.60
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 Runners Durban
DEBRIEFED

Signed [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sgnel Hill

DELIVERY RECEIVED NOTE

Date: 03/02/25

Invoice No.: 160371



Purchase Order No.: 22486

15290345

Branch: U44

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	-	-	R23,534.60

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CB 39JJ GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003