



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.: IN160377
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16855
Currency: ZAR
Customer VAT # 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwanganasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwanganasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
342787	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	327.61

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155301	SS184893	342787

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)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi

Branch No: 072

GRV No: 16999701

Driver Signature: [Signature] Date Received: 03-02-25

Truck Reg: [Blank] Invoice No: IN160377

Claim No: [Blank]

Settlement Discount: R 148.28

Note: TRUCK REG NO: RTR 009 FS

Drivers Name: ALFRED

DPBC Packed By:
 DPBC Checked By:
 Date:

Sales Total: 4,872.59
Tax Total: 730.89
Total (ZAR): 5,603.48

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	
Chop exchanged/swopped with LB	
Chop returns for credit	



Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: IN160377
Purchase Order No.: 342787

DELIVERY RECEIVED NOTE

Date: 03/02/25



16999201

Branch: Boxer 022

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20CS	—	—	R5603,48

Delivery received by:

Name: Alfred Marek
Signature: [Signature]

Supplier's Signature: ALFRED [Signature]
Vehicle Registration No.: FTR009FS

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