



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.: IN160586
 Date: 31-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17480
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
70649	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	982.84

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155317	SS185102	70649

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)	60.0000	CASE	270.0000	9.77%	1,582.24	14,617.76

Driver: **AMANDA**
 Driver Signature: *[Signature]*

Truck Reg: **JH607CQP**

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:

Date: **04/02/25**

Signed
 DEBRIEFED
 Liquor Runners Durban

Settlement Discount: R 444.83	Sales Total: 14,617.76
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,192.66
	Total (ZAR): 16,810.42
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 IR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:..... Umzumbe

Branch No:..... 284

GRV No:.....

Date Received:..... 04/02/25

Invoice No:..... 160586

Claim No:.....

Truck Reg No:..... JH607CQP

Drivers Name:..... Amanda

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signall Hill

DELIVERY RECEIVED NOTE

Date: 04/02/05

Invoice No.: 160586



Purchase Order No.: 70649

1 6 7 7 9 4 7 6

Branch: Umzambe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60cs	—	—	R16 810,42

Delivery received by:
Name: Mango / SKH / JMD
Signature: [Signature]

15:46
Supplier's Signature: Ayanda [Signature]
Vehicle Registration No.: VJH 607C GP