



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.: IN161317
 Date: 07-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C54266
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 54, King Senzangakhona Shopping Centre Cnr of Dinizulu Highway & Princess Magogo Street Ulundi KZN 3838 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquors - Ulundi 3_0517 Shop 54, King Senzangakhona Shopping Centre Cnr of Dinizulu Highway & Princess Magogo Street Ulundi KZN 3838 SOUTH AFRICA 0822998681	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
13275 -NDD MON	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO156191	SS185960	13275 -NDD MON				
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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3
 Branch No: 577
 GRV No: 14056554
 Date Received: 10.02.25
 Invoice No: 16317
 Helm No: _____
 Truck Reg No: FRV 27975
 Drivers Name: MINDEN

Signed
Liquor Runner's Durban
DEBRIEFED

Settlement Discount:	R 336.38	Sales Total:	11,700.20
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,755.03
		Total (ZAR):	13,455.23
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 LR	
Chep returns for credit	



13k00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

EDWARD SWILL & CO

DELIVERY RECEIVED NOTE

Date: 10.08.25

Invoice No.:

94040421



Purchase Order No.:

13184

1 4 0 5 6 5 5 3

Branch: Ulundzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>100</u>	<u>—</u>	<u>—</u>	<u>R20611.28</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

SNV279 FS

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