



SIGNAL HILL PRODUCTS

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.: IN162421
Date: 17-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53406
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd N2 – Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914		SHIP VIA: LRSAC Boxer Liquor - Mt Frere 2 -kwabhaca mall 0362 N2 – Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
20116	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO157567	SS187424		20116		
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	270.0000	3.7%	49.95	1,300.05
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Signed
Liquor Runners Durban
DEBRIEFED

Settlement Discount: R 130.81

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

Sales Total: 4,550.05
Tax Total: 682.51
Total (ZAR): 5,232.56

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MT Frere 2
Branch No: 362
GRV No: 16468875
Date Received: 19/02/2025
Invoice No: 162421
Claim No:
Truck Reg No: JDN 014 FE
Driver Name: Nkosi

11:00 AM 11.47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 167421
Purchase Order No.: 20116

DELIVERY RECEIVED NOTE



16468575

Date: 19/02/2025

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	5232.56

Delivery received by:

Name: Thembeka / W
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JDND14FS

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