



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.: IN167051
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53406
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

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	
20908- NDD Wednesday - No Rep	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO162178	SS193122			20908- NDD Wednesday - No Rep		
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)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MT Frere 2
Branch No: 362
BIN No: 17255376
Date Received: 26/03/2025
Invoice No: 167051
Claim No:
Truck Reg No: 158 816 18
Cust Received By:
Drivers Name: K. M. M. M.

Liquor Runners Durban
DEBRIEFED

Signed

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 74.75
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,600.10
Tax Total: 390.02
Total (ZAR): 2,990.12

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	



Bavaria

6:00 AM 13:59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 26/03/2025

Invoice No.: 167051



17258396

Purchase Order No.: 21105

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2600.10

Delivery received by:

Name: Thembela

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 815 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003