



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.: IN163775
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
343602 - NDD MON- Smangaliso Goqo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158890	SS189204	343602 - NDD MON- Smangaliso Goqo				
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)	2.0000	CASE	270.0000	3.7%	19.98	520.02
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

Liquor Runners Durban
DEBRIEFED

Signed _____

Driver: *Khanyisa*

Driver Signature: *[Signature]*

Truck Reg: *FZW 625 FS*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *MANGUZI*

Branch No: *072*

GRV No: *1633557*

Date Received: *03/03/25*

Invoice No: *163775*

Claim No: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Settlement Discount: R 85.10

Note:

Please note settlement discount doesn't include returnable items.

Drivers Name: *Khanyisa*

Sales Total: 1,221.02
Tax Total: 183.15
Total (ZAR): 1,404.17

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 03/03/25Supplier: Signal Hill
Invoice No.: IN163775
Purchase Order No.: 343602

16999557

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SCS	—	—	R1404,17

Delivery received by:

Name: Atm / Pano
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: [Signature]Khanyisani
FZW 625 FS

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