



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.: IN160703
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
32224	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	1,375.97

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO155338	SS185323			32224	
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)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Branch: Qualbert
Branch No: 454
V No: 16475932
Date Received: 05-02-2025
Invoice No: 160703
Cust Signature: [Signature]
Cust Name: NyaWO
Truck Reg No: HBB 282 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 809.64

Note: Please note settlement discount does not include returnable items.

Sales Total: 26,964.87
Tax Total: 4,044.73
Total (ZAR): 31,009.60

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

15:10

Supplier:

SIGNAL Hill**DELIVERY RECEIVED NOTE**

Date:

05-02-2025

Invoice No.:

160703

Purchase Order No.:

32224**16475932**

Branch:

Dumbet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
104 Cases	—	—	R 31 009,60

Delivery received by:

Name:

NONKHU / [Signature]

Supplier's Signature:

Nyano [Signature]

Signature:

Vehicle Registration No.:

HBB2827S

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