



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.: IN160702  
 Date: 03-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C17075  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634		SHIP VIA: LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
57295	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	SO155275	SS185324	57295

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)	24	Case	860.90	9.77%	2,215.13	20,464.87

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: St. Wendolins  
 Branch No: 241  
 GRV No: 16867117  
 Date Received: 05-02-25  
 Invoice No: INV 160702  
 Claim No: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Cust Received By: FLV 219 DPBC Checked By: \_\_\_\_\_  
 Drivers Name: M. V. van  
 Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Liquor Gunners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

Driver:  
 Driver Signature:  
 Truck Reg:

<b>Settlement Discount:</b> R 622.76	<b>Sales Total:</b> 20,464.87
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 3,069.73
	<b>Total (ZAR):</b> 23,534.60

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/swopped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill product

**DELIVERY RECEIVED NOTE**

Date: 05/02/2025

Invoice No.: INI60702



Purchase Order No.: 57295

**1 6 8 6 7 1 1 7**

Branch: ST wendelin

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>84 Cases</u>	<u>-</u>	<u>-</u>	<u>R23 534.60</u>

Delivery received by:

Name: The team

Supplier's Signature: Munben

Signature: [Signature]

Vehicle Registration No.: TRV 279 FS

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