



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.: IN160561  
 Date: 31-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C16315  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345		SHIP VIA: LRSAC Boxer Liquor Centani 0101 R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345	
CUSTOMER REF NUMBER	TERMS	CONTACT	
117749- NDD TUESDAY	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	81.90
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO155476	SS185096		117749- NDD TUESDAY			
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)	5.0000	CASE	270.0000	9.77%	131.85	1,218.15
3	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: *Sipho*  
 Driver Signature: *[Signature]*  
 Truck Reg: *JW 1406C*

DPBC Packed By:  
 Cust Received By:  
 DPBC Checked By:  
 Cust Signature  
 Date:

Settlement Discount:	R 130.51	Sales Total:	4,468.15
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	670.22
		Total (ZAR):	5,138.37
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

Supplier: Signal Hill  
 Invoice No.: 160561  
 Purchase Order No.: 117749

**DELIVERY RECEIVED NOTE**

14:55  
 Date: 04/02/25  
 Branch: Centane



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 A	—	—	5138,37

Delivery received by:  
 Name: Sonezo Agaw / Moya Supplier's Signature: Sipho [Signature]  
 Signature: [Signature] Vehicle Registration No.: JW 1206C