



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.: IN160873
 Date: 04-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C8747
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3 Nonesi Mall Shopping Centre Cnr. Komani & Bell Street Koman EC 5319 SOUTH AFRICA 0118898630		SHIP VIA: LRSAC Boxer Liquors - Nonesi 0558 Shop 3 Nonesi Mall Shopping Centre Cnr. Komani & Bell Street Koman EC 5319 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT	
1892	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	163.81

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO155299	SS185532	1892

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)	10.0000	CASE	270.0000	9.77%	263.71	2,436.29
3	FG SZ-003: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	1,300.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Nonesi
 Branch No: 558
 GRV No: 16 245362
 Date Received: 06/02/25
 Invoice No: 160873
 Claim No: _____ Cust Received By: _____
 Driver Signature: _____
 Truck Reg No: JPG 134 EC Cust Signature: _____
 Truck Drivers Name: Lunga

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 111.51	Sales Total: 3,736.29
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 560.44
	Total (ZAR): 4,296.73
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	

10:27
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Signal Hill
 Invoice No.: 160873
 Purchase Order No.: 1892

DELIVERY RECEIVED NOTE

16245362

Date: 06/02/25
 Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	4296.73

Delivery received by:
 Name: Chumani Supplier's Signature: LUNGA
 Signature: [Signature] Vehicle Registration No.: JPG 134 EC