



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.: IN167192
 Date: 25-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C54105
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF03

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd 437 Main Street Qumbu EC 5180 SOUTH AFRICA 0670105777	SHIP VIA: LRSAC Boxer Superliquors Qumbu 1_0437 437 Main Street Qumbu EC 5180 SOUTH AFRICA 0670105777	
CUSTOMER REF NUMBER:	TERMS:	CONTRACT:
51350 - NDD Th - Fortnightly - Sive	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF NO				
SO	SO162078	SS192384	51350 - NDD Th - Fortnightly - Sive				
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE ✓	325.0000	0%	0.00	29,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu 01
 Branch No: 437
 GRV No: 19181708
 Date Received: 27/03/2025
 Invoice No: 167192
 Claim No: _____
 Truck Reg No: KFG095EE
 Drivers Signature: Daylon

DPBC Packed By: _____
 Cust Received By: KFG 095 EE
 DPBC Checked By: _____
 Date: _____

Driver: Daylon
 Driver Signature: [Signature]
 Truck Reg: KFG095EE

Settlement Discount: R 840.94	Sales Total: 29,250.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,387.50
	Total (ZAR): 33,637.50
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2011/0554677 --- 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	

LiQuar

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

Supplier: Signal Hills
 Invoice No.: 167192
 Purchase Order No.: 51350

DELIVERY RECEIVED NOTE
 Date: 27/03/2025
 Branch: Qumbu 1

Barcode: 17181708

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90 items</u>			<u>R 29250</u>

Delivery received by:
 Name: ASANDA/Cabana / [Signature]
 Signature: [Signature]
 Supplier's Signature: Daylon [Signature]
 Vehicle Registration No.: KFG095EE