

Nonesi
 558
 16245917
 Date Recd: 27/03/2025
 Invoice No: 167195
 Claim No: _____
 Truck Reg No: JTV 170 EC
 Drivers Name: M. [Signature]

Signal Hill Products (Pty) Ltd
 166 Gunpowder Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN167195
 Date: 25-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C8747
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG03

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
3350 - NDD Thursday - No Rep	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P/O NO
SO	SO162888	SS193442	3350 - NDD Thursday - No Rep Requirement

ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE ✓	270.0000	3.7%	839.16	21,840.84
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE ✓	325.0000	0%	0.00	87,750.00

Driver: [Signature]
 Driver Signature: [Signature]
 Truck Reg: JTV 170 EC

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

Settlement Discount: R 3,150.74
 Note: Please note settlement discount doesn't include returnable items.

Sales Total:	109,590.84
Tax Total:	16,438.63
Total (ZAR):	126,029.47

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	

09:28
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill
 Invoice No.: 167195
 Purchase Order No.: 3350

DELIVERY RECEIVED NOTE

 16245917

Date: 27/03/25
 Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
354			126029,47

Delivery received by: [Signature]
 Name: Chumani
 Signature: [Signature]
 Supplier's Signature: MICHAEL [Signature]
 Vehicle Registration No.: JTV 170 EC