

# Tax Invoice



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

Reference No.: IN167632  
 Date: 27-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C16949  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF03

SIGNAL HILL PRODUCTS

BIL TO	SHIP TO
Boxer Superstores (Pty) Ltd Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920	SHIP VIA: LRSAC Boxer Liquor Mthatha 3 - 0276 Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920

CUSTOMER REF NUMBER	TERMS	CONTACT
62236 - NDD Monday - Sive	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162503	SS193839	62236 - NDD Monday - Sive

  

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)	10.0000	CASE ✓	285.0000	3.7%	105.45	2,744.55
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE ✓	340.0000	0%	0.00	17,000.00

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: MTHATHA 03

Branch No: R267

GRV No: 17202045

Date Received: 31/03/25

Invoice No: 167632

Claim No: \_\_\_\_\_ Cust Received By: \_\_\_\_\_

Truck Reg: HTYPR16E Cust Signature: \_\_\_\_\_

Driver's Name: (S.I.P.H.O)

DPBC Packed By: \_\_\_\_\_

DPBC Checked By: \_\_\_\_\_

Date: \_\_\_\_\_

Settlement Discount: R 567.66	Sales Total: 19,744.55
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,961.68
	Total (ZAR): 22,706.23

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 Products Date: 31/03/25

Invoice No.: 167632 Branch: 276

Purchase Order No.: 62236 **17202045**



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R22,706.23

Delivery received by: \_\_\_\_\_ Supplier's Signature: Sipho

Signature: \_\_\_\_\_ Vehicle Registration No.: HTYPR16E