



SIGNAL HILL PRODUCTS

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN165409
11-Mar-2025
30-Apr-2025
C53409
ZAR
4520103302
LRFG01

Tax Invoice

BILL TO: Boxer Superstores (Pty) Ltd Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000		SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Kwanokuthla 0476 Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000					
CUSTOMER REF. NUMBER 11003 - NDD Thursday - No Rep		TERMS 2.5% 30 days from Statement					
SO TYPE SO		SHIPMENT NUMBER SS191074					
SO NUMBER SO160936		CUSTOMER P.O. NO. 11003 - NDD Thursday - No Rep Requiremen					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	75.0000	CASE	270.0000	3.7%	749.25	19,500.75
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
 CUSTOMER'S NOT CHECKED

Store: *Boxer kweano*

Branch: *476*

GRV: *16808442*

Date Recd: *13-03-25*

Invoice No: *165409*

Ship Date: *165409*

Cust Received By: *Kew*

Driver's Name: *HR 7515*

Cust Signature: _____

Date: _____

DPBC Packed By: _____

DPBC Checked By: _____

Driver: _____

Driver Signature: _____

Truck Reg: _____

Settlement Discount: R 747.52

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 26,000.75
Tax Total: 3,900.11
Total (ZAR): 29,900.86

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/swopped with LR	
Chep returns for credit	



DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

BOXER SUPERSTORES (PTY) LTD 1012-1

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13-03-25

Supplier: Signal Hill

Invoice No.: 165409

Purchase Order No.: 11003



16808442

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95 102823	—		R29 900,86

Delivery received by:

Name: Voss / Guatimov / Foyrie

Signature: Supplier's Signature:

Vehicle Registration No.: 155 TS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003