



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

Tax Invoice

Reference No.: **IN160493**
 Date: **31-Jan-2025**
 Due Date: **28-Feb-2025**
 Customer ID: **C53414**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
18729	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	1,375.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155319	SS185155	18729

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001 KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

CONTENTS NOT CHECKED

Store: Embalenhle

Branch No: 573

GRV No: 16645163

Date Received: 4/2/25

Invoice No: IN160493

Claim No: _____

Truck Reg No: F2W 624 FS

Drivers Name: Tomovan

Cust Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 622.76	Sales Total: 20,464.87
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,069.73
	Total (ZAR): 23,534.60
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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 6/12/2015

Supplier: Signal Hill

Invoice No.: ML603995



Purchase Order No.: 18729

1 6 6 4 5 1 6 3

Branch: Edinburgh

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	R25534.00

Delivery received by:

Name: M. Smith

Supplier's Signature: P. Donovon

Signature: [Signature]

Vehicle Registration No.: FEW62415

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: 803010003