



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.: IN160660
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18988
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxers Superstores (Pty) Ltd 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425		SHIP VIA: LRSAC Boxer Superliquors - Cosmo City Mall 0448 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
23327	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	81.90
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO155334	SS185307		23327			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	9.77%	131.85	1,218.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

Driver: *Mpho*
Driver Signature: *[Signature]*
Truck Reg: *HBC 752-FS*

DPBC Packed By: _____
DPBC Checked By: _____
Date: *05-1-25*

Settlement Discount: R 37.07
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,218.15
Tax Total: 182.72
Total (ZAR): 1,400.87

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	



Liquor Runners JHB

KIX

Bavaria

DATE _____

TIME _____

Reg. No. 1988/002548/07

5127A H11

DELIVERY RECEIVED NOTE

05/02/23

16660

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Purchase Order No.: 20741

16731232

Branch:

68110

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	1		1400.87

Delivery received by:

Received by: James McEl

Supplier's Signature: _____

Michael

7/7/2000

Vehicle Registration No.:

HB-75-55

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