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.:	IN160661
Date:	03-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C17244
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:
Boxer Superstores (Pty) Ltd
95 A Bethlehem Drive
Rustenburg NW 0300
SOUTH AFRICA
0823232178
0145925105

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Rustenburg 0024
95 A Bethlehem Drive
Rustenburg NW 0300
SOUTH AFRICA
0823232178
0145925105

CUSTOMER REF. NUMBER	TERMS	CONTACT
301085	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	819.03

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO55573	SS185304	301085

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	9.77%	1,318.53	12,181.47
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: RTB-PL
Branch No: 024
GRV No: 16953297
Date Received: 05/02/25
Invoice No: 160661
Claim No: —
Truck Reg No: HGK 009 FJ
Drivers Name: Cust Received By: William

Driver: William
Driver Signature:
Truck Reg: HGK 009 FJ
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 05-02-25

Settlement Discount: R 464.13
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	15,431.47
Tax Total:	2,314.72
Total (ZAR):	17,746.19

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 160661

Purchase Order No.: 301605

16953097

Date: 05/02/25

Branch: RTB I

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	17 746,19

Delivery received by:

Name: Rethabile / Thabang / Othusitse

Supplier's Signature: William

Vehicle Registration No.: HGK 009 FS

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