



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.: IN160664
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	
23042	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	163.81

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO155247		SS185296		23042	
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)	10.0000	CASE	270.0000	9.77%	263.71	2,436.29

Driver: Mpho

Driver Signature: [Signature]

Truck Reg: HD-702FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____
Cust Received By: _____
Cust Signature: [Signature]
DPBC Packed By: _____
DPBC Checked By: _____
Date: 5-1-25

Settlement Discount: R 74.14

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

Sales Total: 2,436.29
Tax Total: 365.44
Total (ZAR): 2,801.73

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd. --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259893 --- 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

DATE _____
TIME _____
Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989002549/07

Supplier:

SHINAI HI

DELIVERY RECEIVED NOTE

Date:

06/02/25

Invoice No:

160664



Purchase Order No:

23042

1 6 7 3 1 2 3 3

Branch:

Cosmo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-		2801.73

Delivery received by:

Name:

Shinai HI

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HR 7525

Supplied by LITHOTECH NEN Tel: (031) 700 2577 REF: BOX/0003