Tax Invoice

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.:	IN160830
Date:	04-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C16931
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd	SHIP VIA:	LRSAC
North West Mall	Boxer Liquor Baden 0381	
Corner of Main and Martin Street,	North West Mall	
Mahikeng NW 2745	Corner of Main and Martin Street,	
SOUTH AFRICA	Mahikeng NW 2745	
07639137512	SOUTH AFRICA	
0627962637	07639137512	
	0627962637	

CUSTOMER REF. NUMBER	TERMS	CONTACT
32347	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	SO155270	SS185540	32347

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)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BATG
Branch No: 381
GRV No: 69 53307
Date Received: 06/02/25
Invoice No: 160880
Cust Signature No: —
Truck Reg No: FBB 283 75
Drivers Name: OScar

Driver: OScar
Driver Signature: [signature]
Truck Reg: HBB 283 f.5

Settlement Discount: R 622.76
Note: Please note settlement discount doesn't include returnable items

Sales Total:	20,464.87
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	

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _Signal Hill_

Invoice No.: _160930_

Purchase Order No.: _325347_

Date: _06/02/23_

Branch: _BABEN_

||||| 1 6 9 5 3 3 0 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	23 153 4.60

Delivery received by:

Name: _Nelson_

Signature: _____

Supplier's Signature: _Oscar — Nelson_

Vehicle Registration No.: _HBG 263 FS_