



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.: IN160834
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
30382	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		SO155245	SS185549			30382	
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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Nam:.....

Cust Received By:.....
Cust Signature:.....
Date:.....

DPBC Packed By:.....
DPBC Checked By:.....

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *141 825 JS*

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	



Liquor Runners JHB
DEPOSITED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

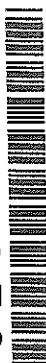
Supplier: Sigang 1411

DELIVERY RECEIVED NOTE

Date:

06/02/25

Invoice No.: 160834



Purchase Order No.: 30382

16728972

Branch:

Gauteng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—		R 23534,80

11:12

Delivery received by:

Name: Isabella Kwekwe

Supplier's Signature:

Mxolisi M. Mngoma

Signature: [Signature]

Vehicle Registration No.:

4162828 FS

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