



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.: IN160842
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
63513	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	327.61

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO155328		SS185555		63513	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Orange Farm
Branch No: 382
GRV No: 16789245
Date Received: 06/02/25
Invoice No: 160842
Claim No: -
Cust Received By: HSR 138 FS
Drivers Name: John
Cust Signature: John
Date: 06/02/25
DPBC Packed By:
DPBC Checked By:

Driver: John

Driver Signature: [Signature]

Truck Reg: HSR 138 FS

Settlement Discount: R 148.28

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

Sales Total: 4,872.59
Tax Total: 730.89
Total (ZAR): 5,603.48

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Spring Mills

Invoice No: 160842

Purchase Order No: 62513

DELIVERY RECEIVED NOTE



16729245

Date: 06/01/25

Branch: Olifants

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	S 602,48

Delivery received by:

Name: John

SM

160842

Supplier's Signature:

John

160842

SM

Signature: John

Vehicle Registration No:

1621381

Supplied by LITHOTECH KZN Tel: (031) 702 2577 REF: BOX010003