



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.: IN160843
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
34352	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		SO155238	SS185556			34352	
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)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nigel
Branch No: 422
GRV No: 15314962
Date Received: 06/02/25
Invoice No: 160843
Cust Received By: [Signature]
Claim No: [Blank]
Truck Reg No: HBC 752 FS
Cust Signature: [Signature]
Drivers Name: Mpho

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 FS

DPBC Packed By:

DPBC Checked By:

Date: 06/02/25

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	



BOXER SUPERSTORES (PTY) LTD

Reg No. 1968/00254607

DELIVERY RECEIVED NOTE

Date: 06/02/15

Supplier: Signal Hill

Invoice No: 160843

Branch: Hegel

Purchase Order No.: 34552

15314962

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>200</u>	<u>-</u>	<u>-</u>	<u>5603148</u>

Delivery received by:

Name: Mike Jones

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: WBE 75215

Supplied by: LITHOTEC NZN Tel: (031) 700 2577 REF: 80X010003