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.:	IN161152
Date:	05-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C53415
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:
Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
Pretoria GP 0190
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
Pretoria GP 0190
SOUTH AFRICA
069 418 4294

CUSTOMER REF. NUMBER	TERMS	CONTACT
5519	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	SO155341	SS185700	5519

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: MABOPANE
Branch No: 336
GRV No: 16665369
Date Received: 07-02-25
Invoice No: 161152
Claim No:
Truck Reg No: HBC 748 FS
Drivers Name: RAYMOND

Driver: Raymond
Driver Signature:
Truck Reg: HBC 748 FS
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

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

Liquor Runners
DEBRIEFED 2
DATE
TIME

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. 1988/002548/07

DELIVERY RECEIVED NOTE

16665369

Supplier: SIGNAL HILLS

Invoice No.: 161152

Purchase Order No.: 5519

Date: 09/02/05

Branch: ~~ALLEONIO~~ MAKOPANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5603'48

Delivery received by:

Name: Venere

Signature: [signature]

Supplier's Signature: Raymond

Vehicle Registration No.: HBC 748 FS

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