



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.: IN161155
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542		SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
23417	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	491.42

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155359	SS185694		23417		
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)	30.0000	CASE	270.0000	9.77%	791.12	7,308.88

Store: Hebron
Branch No: 487
GRV No: 36670688
Date Received:
Invoice No:
Claim No:
Truck Reg No: DPBC-Packed By:
Drivers Name:
DPBC Checked By:

Driver: Htikan!

Driver Signature: Htikan!

Cust Received By:

Cust Signature

Truck Reg: HLB 276 FS

Date: 07/02/25

Settlement Discount: R 222.42

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

Sales Total: 7,308.88
Tax Total: 1,096.33
Total (ZAR): 8,405.21

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 Return DEBRIEFED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 07/03/13

Supplier: Signalhill

Invoice No.: 161166

Purchase Order No.: 23441

16670688

Branch: Melbourn

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8 406.21

Delivered by: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: MBB 276 TS

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