Tax Invoice

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

Reference No.:	**IN165424**
Date:	12-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53413
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
37172 - NDD THURSDAY - Sifiso	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160552	SS191159	37172 - NDD THURSDAY - Sifiso Mathobel

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	270.0000	3.7%	1,198.80	31,201.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: VEREENIGING
Branch No: 393
GRV No: 16845880
Date Received: 13/3/25
Invoice No: 165424
Claim No: –
Truck Reg No: HGK 009 FS
Drivers Name: William

Driver: William
Driver Signature:
Truck Reg: HGK009FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Date: 13-03-25

Settlement Discount: R 1,083.91
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**37,701.20**
Tax Total:	5,655.18
Total (ZAR):	**43,356.38**

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
DEBRIEFED 2
DATE
TIME

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice: 165424

Purchase Order No.: 37172

16845880

Date: 13/03/25

Branch: Ve1393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	–	–	43 356.38

Delivery received by:

Name: Puve

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 009 FS