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.:	IN165434
Date:	12-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C17626
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

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
35782 ndd thursday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160994	SS191091	35782 ndd thursday

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)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30

Driver: Hitelcani

Driver Signature: *(signature)*

Truck Reg: HBB276FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/02/25

Settlement Discount:	R 224.26			Sales Total:	7,800.30
Note :	Please note settlement discount doesn't include returnable items.			Tax Total:	1,170.05
				Total (ZAR):	8,970.35

Liquor Runners JHB
DEBRIEFED 2

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	

STRONGBOW   Devils Peak   Miller   KIX   Bavaria

DATE
TIME

CONTENTS NOT CHECKED

Store: Nigel
Branch No: 422
GRV No: 1531378
Date Recei: 13/03/25
Invoice No: 165434
Claim No:
Truck Reg No: HBB276FS
Drivers Name: Gift

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _Signed_

Invoice No.: _163434_

Purchase Order No.: _35782_

Date: 13/03/29

Branch: _Hope_

|||||| 153 1 7 3 7 8 ||||||

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8970,35

Delivery received by:

Name: _Inyilo Sitso_

Signature: _(signed)_

Supplier's Signature: _Gift_

Vehicle Registration No.: _HBD 216 GS_

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01D003