



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165437
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220		SHIP VIA: LRSAC Boxer Liquor Boksburg 0163 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
195097-NDD Thursday- Tumelo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160854	SS191103	195097-NDD Thursday- Tumelo

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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED

GRV No:.....
Date Received: 13/03/25
Invoice No: 165437
Truck Reg No: HQH697 FS
Claim No:.....
Drivers Name: FANYANE

Driver: FANYANE
Driver Signature: *Fanyane*
Truck Reg: HQH697 FS

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/3/25

Settlement Discount: R 149.51

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

Sales Total: 5,200.20
Tax Total: 780.03
Total (ZAR): 5,980.23

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 _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 13/03/25

Invoice No.: 165437



Branch: Boksburg

Purchase Order No.: 195097

16864982

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>5980,23</u>

Delivery received by:

Name: S. M. M. M. M.

[Signature]

Supplier's Signature:

[Signature]

Signature: *[Signature]*

Vehicle Registration No.:

HGH 697FS

Supplied by LITHOTECH KZN Tel.: (031) 700 5277 REF: BOX010003