



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.: IN165520
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216		SHIP VIA: LRSAC Boxer Liquor Matsulu 0339 Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
56595- NDD Thursday Sandile	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO160929		SS190946		56595- NDD Thursday Sandile	
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)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATSULU BOXER
Branch No: 329
GRV No: 16595779
Date Received: 20.03.25
Invoice No: 165500
Claim No:
Truck Reg No: FHW 451 L
Drivers Name: HEAVY
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 627.92

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

Sales Total: 21,840.84

Tax Total: 3,276.13

Total (ZAR): 25,116.97

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Signal All Products

DELIVERY RECEIVED NOTE

Date: 20/03/25

Invoice No.: 165520



Purchase Order No.: 56595

16595979

Branch: Metroram

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	-	11001	25116.92

Delivery received by:

Name: Jacques Prinsloo

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: FAH 151 L

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