



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.: IN165622  
Date: 12-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C17615  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

**BILL TO:**

Boxer Superstores (Pty) Ltd  
Soshanguve Plaza, Buitenkant St  
Soshanguve (Shop 1)  
Pretoria GP 152  
SOUTH AFRICA  
0818397059

**SHIP TO:**

SHIP VIA: LRSAC  
Boxer Superliquors Soshanguve 0453  
Soshanguve Plaza, Buitenkant St  
Soshanguve (Shop 1)  
Pretoria GP 152  
SOUTH AFRICA  
0818397059

**CUSTOMER REF. NUMBER**

28805 - NDD Friday - William

**TERMS**

2.5% 30 days from Statement

**CONTACT**

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160955	SS191373	28805 - NDD Friday - William				
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
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80

Soshanguve  
453  
16488236  
165622  
14-03-25  
HBC 748 FS  
Raymond

Driver: *Raymond*  
Driver Signature: *Raymond*

Cust Received By:

DPBC Packed By:

Truck Reg: HBC 748 FS.

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 642.98

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

Sales Total: 22,364.64  
Tax Total: 3,354.70  
Total (ZAR): 25,719.34

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. 1968/002946/07

Supplier: Siguel Hill

DELIVERY RECEIVED NOTE

Date: 14/12/25

Invoice No.: 165622



Purchase Order No.: 24805

**16488236**

Branch: W53

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87			25719.34

Delivery received by:

Name: Timothy Hill

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBC 7488

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X00003