



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.: IN165638
 Date: 12-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C19002
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159	SHIP VIA: LRSAC Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159
CUSTOMER REF. NUMBER 14353 - NDD Friday	TERMS 2.5% 30 days from Statement
CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO161043	SS191214	14353 - NDD Friday

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)	50.0000	✓ CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.0000	✓ CASE	325.0000	0%	0.00	3,575.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni
 Branch No: 326
 GRV No: 16901727
 Date Received: 21/03/25
 Invoice No: 165638
 Claim No: _____
 Truck Reg No: FTB 162 L
 Drivers Name: Jonas
 Cust Signature: _____

Driver: Jonas
 Driver Signature: [Signature]
 Truck Reg: FTB 162 L

DPBC Packed By: _____
 DPBC Checked By: _____
 Date: _____

Settlement Discount: R 476.55	Sales Total: 16,575.50
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,486.33
	Total (ZAR): 19,061.83

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/swepted with LR	
Chep returns for credit	



Liability
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products

DELIVERY RECEIVED NOTE

Date: 21/03/25

Invoice No.: 185638



Purchase Order No.: 14353

16901727

Branch: Waldenwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
61	—	—	19 061,83

Delivery received by:

Name: Bethlene Buys of car

Supplier's Signature: Jones Inanga

Signature: [Signature]

Vehicle Registration No.: FR 162C

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