



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.: IN165824
Date: 13-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17446
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Station Square 0381 Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
52628 - NDD Monday - Sibusiso	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160899	SS190939		52628 - NDD Monday - Sibusiso		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	30.0000	CASE	270.0000	3.7%	299.70	7,800.30

BOXER SUPERSTORES (PTY) LTD
CONTACTS NOT CHECKED

Client: Station Square
380
16526965
17/03/2025
165824

Global Ref: —
Truck Reg No: HBC 766 JS
Cust Received By: MXOKSI
Drivers Name: —

Driver: MWOBY

Driver Signature: [Signature]

Truck Reg: HBC 766 JS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 224.26

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

Sales Total: 7,800.30
Tax Total: 1,170.05
Total (ZAR): 8,970.35

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895468 --- 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/swapped with LR	
Chep returns for credit	



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Production

Date: 17/03/2025

Invoice No.: 165824



Purchase Order No.: 32628 **16526965**

Branch: Stellenbosch Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases		—	R 920,35

Delivery received by:

Name: mqib

Supplier's Signature:

mkolisi

Signature: [Signature]

Vehicle Registration No.: HTC 744 JS

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: BOX01003