



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.: IN165828
Date: 13-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO: Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA	
CUSTOMER REF. NUMBER 23113 ndd monday cyprian	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO160838		SS191354		23113 ndd monday cyprian	
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)	2.0000	CASE	180.0000	3%	10.80	349.20

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Witbank Branch No: 438 CRV No: 14261915 DPBC Packed By: Cust Received: 17/08/25 Invoice No: 165828 DPBC Checked By: Cust Signature: [Signature] Date: [Date] Reg No: HB5440fs		Sales Total: 22,190.04 Tax Total: 3,328.51 Total (ZAR): 25,518.55
Driver: Dennis Driver Signature: [Signature] Truck Reg: HB5440fs	Settlement Discount: R 637.96 Note: Please note settlement discount doesn't include returnable kegs.	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
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: General Mill

DELIVERY RECEIVED NOTE

Date: 17/05/25

Invoice No.: 165222



Purchase Order No.: 23113

1 4 2 6 1 9 1 5

Branch: Milbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
86	—	—	35518,55

Delivery received by:

Name: Joseph Lazarus

Supplier's Signature: Davis

Signature: [Signature]

Vehicle Registration No.: H61440 PS

Supplied by LITHOTECH KZN Tel: (031) 720 2577 REF: BOX010003