



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.: IN165973
Date: 14-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C54008
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082		SHIP VIA: LRSAC Boxer Superliquors - Jeppe Street_0322 Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
91466 - NDD Tuesday - Langa	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO160913		SS191650		91466 - NDD Tuesday - Langa	
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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20

Boxer Superstores (Pty) Ltd
JEPPE STREET
CONTENTS NOT CHECKED
No. 16739827
Date: 18/03/2025
Invoice No: 165973
H&K 009 FS

Driver: William
Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg: H9K00913

Date: 18/03/25

Settlement Discount:	R 149.51	Sales Total:	5,200.20
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	780.03
		Total (ZAR):	5,980.23
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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigam Hill Products

DELIVERY RECEIVED NOTE

Date: 18/03/2025

Invoice No.: 165973



Purchase Order No.: 91466

16739827

Branch: Seppet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	R5990.23

Delivery received by:

Name: NGWENGO

Supplier's Signature:

William

Signature: W. Ngwenko

Vehicle Registration No.:

48K 009 FS

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