



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.: **IN165990**  
 Date: **14-Mar-2025**  
 Due Date: **30-Apr-2025**  
 Customer ID: **C17356**  
 Currency: **ZAR**  
 Customer VAT #: **4520103302**  
 Source: **LRF06**

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971		SHIP VIA: <b>LRSAC</b> Boxer Liquor Tswelopele 0340 Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971	
CUSTOMER REF NUMBER		TERMS	
39733 - NDD Tuesday		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO161462	SS191715	39733 - NDD Tuesday					
No.	ITEM	CITY	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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80	

**BOXER LIQUOR DRINKS (PTY) LTD**  
**CONTROL POINT CHECKED**

Store: Tswelopele  
 Branch No: 340  
 GRV No: 16455654  
 Date Recd: 18/03/25  
 Cust Received By: [Signature]  
 Cust Signature: [Signature]  
 Date: 18-3-25

Driver: Mpho  
 Driver Signature: [Signature]  
 Truck Reg: HBC 752fs

DPBC Packed By:  
 DPBC Checked By:  
 Date: 18-3-25

Settlement Discount: R 388.82  
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: **13,524.30**  
 Tax Total: **2,028.65**  
 Total (ZAR): **15,552.95**

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. 1988/02548/07

Supplier: Stannell Hill

**DELIVERY RECEIVED NOTE**

Date: 18/08/25

Invoice No.: 165990



Purchase Order No.: 39733

**1 6 4 5 5 6 5 4**

Branch: Javelopele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
53	—	—	R15,552,95

Delivery received by:  
Name: Sabel Froebel  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HR 252FS

Supplied by LITHOTECH KZN Tel: (031) 780 2377 REF: 80X01003