



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.: IN166416
 Date: 18-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16815
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	SHIP VIA: LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844
CUSTOMER REF. NUMBER	TERMS
233932- NDD Thursday- no rep	2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO. NO.				
SO	SO162067	SS192388	233932- NDD Thursday- no rep				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

BOXER SUPERSTORES (Pty) Ltd
 MAFIKENG
 CONTENTS NOT CHECKED
 GRV No: 16968900
 Date Received: 22/03/2025
 Invoice No: 166416
 Truck Reg No: 152136B
 Claim No: _____
 Drivers Name: E. Ual

Driver: *Elias* DPBC Packed By: _____
 Driver Signature: *[Signature]* Cust Received By: _____
 Truck Reg: *HS2136B* Cust Signature: _____
 Date: *22/03/25* DPBC Checked By: _____

Settlement Discount: R 840.94	Sales Total: 29,250.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,387.50
	Total (ZAR): 33,637.50

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 R	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

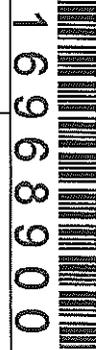
DELIVERY RECEIVED NOTE

Date: 22/05/2025

Supplier: Signal Hill

Invoice No.: 166416

Purchase Order No.: 233932



16968900

Branch: Nalibeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	33637.50

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HSZ 136 F

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