



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.: IN166445
 Date: 18-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16116
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of R551 & Falcon Road, Palm Springs Shopping Centre, Stretford Vereeniging GP 1805 SOUTH AFRICA 0118898630		SHIP VIA: LRSAC Boxer Superliquors - Palm Springs 0551 Corner of R551 & Falcon Road, Palm Springs Shopping Centre, Stretford Vereeniging GP 1805 SOUTH AFRICA 0118898630	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
8732- NDD Thursday- Donald	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P/O NO.				
SO	SO161533	SS192473	8732- NDD Thursday- Donald				
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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Palm Springs
 Branch No: 551
 GRV No: 16860895 DPBC Packed By:
 Date Received By: 20/03/2025 DPBC Checked By:
 Invoice No: 11533
 Cust Signature: _____ Date: 20/03/2025
 Truck Reg No: HGH 988FS

Driver: Amos
 Driver Signature: [Signature]
 Truck Reg: HGH 988FS

Settlement Discount: R 523.26	Sales Total: 18,200.20
Note: Please note settlement discount does not include returnable items.	Tax Total: 2,730.03
	Total (ZAR): 20,930.23

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	
Chop exchanged/swopped with LR	
Chop returns for credit	



17:33

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1989/02548/07

Supplier: Signal Mills

DELIVERY RECEIVED NOTE

Date: 20/03/15

Invoice No.: 161533



1 6 8 6 0 8 9 5

Branch: Palm Springs

Purchase Order No.: 8732

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60			R 2 0930,23

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HGH 982 EF

Signature: [Signature]

Supplied by: LITHDITCH KEN Tel: (031) 700 2577 REF: BOX00003