



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.: IN166452  
 Date: 18-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C18990  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRFG06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT:
32648 - NDD Thursday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NO.			
SO	SO161406	SS192483	32648 - NDD Thursday			
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**  
**CONTENTS NOT CHECKED**  
 Store: Evaton Mall  
 Branch No: 491  
 GRV No: 17199266  
 Date Received: 20-03-25  
 Invoice No: 192483  
 Claim No: -  
 Truck Reg No: HGH 988 FS  
 Drivers Name: Amos

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

Cust Received By: \_\_\_\_\_  
 DPBC Checked By: \_\_\_\_\_  
 Cust Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

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/dropped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD** 4:19

Reg. No. 1988/002549/07

**DELIVERY RECEIVED NOTE**

Date: 20-03-25

Supplier: Signal Hill

Invoice No.: 192483



17199266

Branch: GRAND

Purchase Order No.: 32648

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	-	-	R33637,50

Delivery received by:

Name: SHANE Mlungu

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FAH 9887

Supplied by LITHOTERM ZN Tel: (031) 700 2577 REF: BOX010003