



Signal Hill Products (Pty) Ltd  
 166 Gurners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: **IN166551**  
 Date: **19-Mar-2025**  
 Due Date: **30-Apr-2025**  
 Customer ID: **C16278**  
 Currency: **ZAR**  
 Customer VAT #: **4520103302**  
 Source: **LRFG06**

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798	SHIP VIA: <b>LRSAC</b> Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798

CUSTOMER REF NUMBER	TERMS	CONTACT
179764 - NDD Monday - Blessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PRO. No.
SO	SO161862	SS192635	179764 - NDD Monday - Blessing

  

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)	30.0000	CASE	285.0000	3.7%	316.35	8,233.65
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	340.0000	0%	0.00	1,700.00

BOXER SUPERSTORES (PTY) LTD  
 BUSHBUCKRIDGE  
 CONTENTS NOT CHECKED  
 GRV No: 16955 954  
 Date Packed: 24/03/2025  
 Invoice No: 166551  
 Truck No: FTR 157L  
 Driver: NEELSON

Driver: M. Y. NELSON  
 Driver Signature: M. Y. NELSON  
 Truck Reg: FTR 157L

DPBC Packed By:  
 DPBC Checked By:  
 Date:

Settlement Discount: R 285.59		Sales Total: <b>9,933.65</b>
Note: Please note settlement discount doesn't include returnable items.		Tax Total: <b>1,490.05</b>
		Total (ZAR): <b>11,423.70</b>
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 29L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



**BOYER**  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002549/07  
Date: 21/05/25

**DELIVERY RECEIVED NOTE**

Supplier: SIENNA HILL  
Invoice No.: 16658  
Purchase Order No.: 179764

16955954

Branch: BBB

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	11423.70

Delivered/received by: [Signature]  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: CFR1572

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003