SIGNAL HILL PRODUCTS

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.:	IN166656
Date:	19-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C16179
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquors Nkomo Village 0325
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

CUSTOMER REF. NUMBER	TERMS	CONTACT
79627- NDD MOnday- Vusi	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162239	SS192793	79627- NDD MOnday- Vusi

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)	24.0000	CASE	270.0000	3.7%	239.76	6,240.24
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: nkomo village
Branch No: 325
GRV No: 16578089
Date Received: 28-03-25
Invoice No: 166656
Claim No:
Truck Reg No:
Drivers Name:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 646.59
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	22,490.24
Tax Total:	3,373.54
Total (ZAR):	25,863.78

Liquor Runners JHB
DEBRIEFED 2

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 LR	
Chep returns for credit	

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16578089

Supplier: Signal Hill

Invoice No.: 166656

Purchase Order No.: 79627

Date: 24/03/25

Branch: Nano Village

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14cs	—	—	25863-78

Delivery received by:

Name:

Signature:

Supplier's Signature: Gift

Vehicle Registration No.: HRB276FS