



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.: IN166980
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C18988
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxers Superstores (Pty) Ltd
26 Malibongwe Drive Cnr Dawn Road
6 Mostyn Park AH
Cosmo City GP 2087
SOUTH AFRICA
0638115425

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Cosmo City Mall 0448
26 Malibongwe Drive Cnr Dawn Road
6 Mostyn Park AH
Cosmo City GP 2087
SOUTH AFRICA
0638115425

CUSTOMER REF. NUMBER

25667 - NDD Wednesday - Thuthuka

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO162841

SHIPMENT NUMBER

SS193262

CUSTOMER P.O. NO.

25667 - NDD Wednesday - Thuthuka Majola

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)	5.0000	CASE	270.0000	3.7%	49.95	1,300.05
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: COSMO CITY
Branch No: 448
GRV No: 16731908
Date Received: 26/03/2025
Invoice No: 166980
Claim No: _____
Truck Reg No: HGK00913
Drivers Name: WILLIAM
DPBC Packed By: _____

Driver: WILLIAM

Driver Signature:

Cust Received By: _____

DPBC Checked By: _____

Truck Reg: HGK00913

Cust Signature _____

Date: 26/03/25

Settlement Discount: R 224.25

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,800.05

Tax Total: 1,170.01

Total (ZAR): 8,970.06

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	



Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigma

DELIVERY RECEIVED NOTE

Date: 26/03/25Invoice No.: 161980Purchase Order No.: 25667

16731908

Branch: Casmo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	8970,06

Delivery received by:

Name: John/Robert HladkySupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: 49K009P

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: BOX010003