



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.: **IN167223**  
 Date: 25-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C54605  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 19, Botleng Shopping Centre Corner Nelson Mandela Drive and R42, Botleng Delmas GP 2210 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors Botleng (Delmas)_0498 Shop 19, Botleng Shopping Centre Corner Nelson Mandela Drive and R42, Botleng Delmas GP 2210 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2023 - NDD Thursday - Thokozane	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162856	SS193367	2023 - NDD Thursday - Thokozane Mahamba				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	80.0000	CASE	325.0000	0%	0.00	26,000.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: .....  
 Branch No: .....  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Driver: DPBC Claim No: .....  
 Truck Reg No: .....  
 Driver Signature: [Signature] Drivers Name: .....  
 Cust Received By: [Signature]  
 Cust Signature: [Signature]

DPBC Packed By:  
 DPBC Checked By:  
 Date: 27/03/25

Settlement Discount:	R 1,121.26	Sales Total:	39,000.50
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	5,850.08
		Total (ZAR):	44,850.58
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**  
**DEBITED 2**

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

Page: 1 of 1

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Sigma Hill

Invoice No.: 167223

Purchase Order No.: 2093

**DELIVERY RECEIVED NOTE**



17100062

Date: 21-03-88

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
113 <i>one</i>		<u>—</u>	R44850,58

Delivery received by:

Name: Siloboy / Jiban

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: HBJ 440 JS

Supplied by: LITHOTESH KZI Tel: (031) 700 2577 REF: 800010003