

# Tax Invoice

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

Reference No.: **IN167254**  
 Date: 25-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C53413  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF006

Signal Hill Products (Pty) Ltd  
 Merriman and Voortrekker Streets  
 Vereeniging GP 1939  
 SOUTH AFRICA

SHIP TO:  
 SHIP VIA: LRSAC  
 Boxer Liquor - Vereeniging 2 0393  
 Corner of Merriman and Voortrekker Streets  
 Vereeniging GP 1939  
 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
37646 - NDD THURSDAY - Sifiso	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162526	SS193477	37646 - NDD THURSDAY - Sifiso Mathobel

No.	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

Vereeniging  
 393  
 17117049  
 Date Received: 27/3/25  
 Invoice No: 167254  
 Truck Reg No: H9K009FR  
 Drivers Name: William  
 Cust Signature: \_\_\_\_\_

Driver: William  
 Driver Signature:

DPBC Packed By:  
 DPBC Checked By:

Truck Reg: H9K009FR

Date: 27/03/25

Settlement Discount: R 840.94

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

Sales Total: 29,250.00  
 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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 26/03/2025

Supplier: S. J. J. Hill

Invoice No.: 337646 167254

Branch: Ver 893-

Purchase Order No.: 337646 17117049

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90 units</u>	<u>-</u>	<u>-</u>	<u>R 33 637</u>

Delivery received by: [Signature]

Supplier's Signature: William Hill

Name: [Signature]

Vehicle Registration No.: H9L 009 PS

Signature: [Signature]

Supplied by: LITHOTECH IZM Tel: (031) 700 2577 REF: 803010003