



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.: **IN167285**
 Date: 25-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C15348
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Sam Ntuli Mall_0470 Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
34113 - NDD Thursday - Lebogang	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162251	SS193579	34113 - NDD Thursday - Lebogang

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)	50.0000	CASE	325.0000	0%	0.00	16,250.00

CONTENTS NOT CHECKED

Store: SAM Ntuli

Branch No: 470

GRV No: 16407027

Date Received: 27/03/25

Invoice No: 167285

Claim No: _____

Truck Reg No: HBB 283 FS

Drivers Name: OSCAR

DPBC Packed By: _____

Driver: OSCAR

Driver Signature: [Signature]

Truck Reg: HBB283FS

Cust Received By: _____

Cust Signature: _____

Date: _____

DPBC Checked By: _____

Settlement Discount: R 467.19	Sales Total: 16,250.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,437.50
	Total (ZAR): 18,687.50

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 HBB
 KIX
 DATE _____
 TIME _____

1744
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Sign Hill Products DELIVERY RECEIVED NOTE

Date: 27/02/25

Invoice No: 167285

Branch: SAM NUI

Purchase Order No.: 34113



16407227

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50 Qty</u>	<u>-</u>	<u>-</u>	<u>R18 687,50</u>

Delivery received by: Sted Mcaul / MCD
Name: Sted Mcaul / MCD Supplier's Signature: Oscar Mcaul
Signature: [Signature] Vehicle Registration No.: H8528575

Supplied by: UTHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010003