



Signal Hill Products (Pty) Ltd
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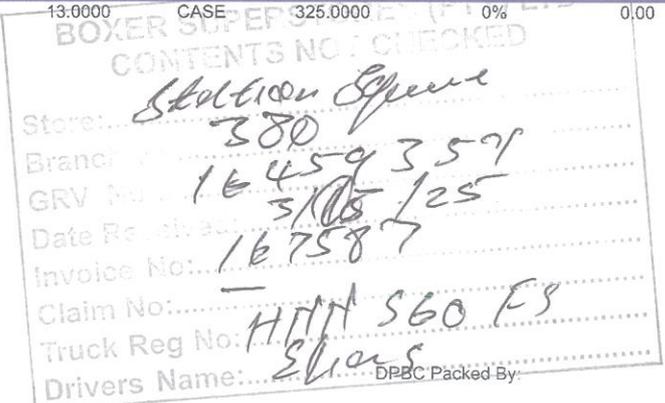
Tax Invoice

Reference No.: **IN167587**
 Date: 27-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C17446
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798	SHIP VIA: LRSAC Boxer Liquor Station Square 0381 Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER	TERMS	CONTACT
53105- NDD MON- Sibusiso Sibisi	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162797	SS193860	53105- NDD MON- Sibusiso Sibisi

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)	13.0000	CASE	325.0000	0%	0.00	4,225.00



Driver: *Elias*
 Driver Signature: *[Signature]*
 Truck Reg: *HNN 560 FS*

Cust Received By: _____
 Cust Signature: _____
 DPBC Checked By: _____
 Date: *27/03/25*

Settlement Discount: R 121.47	Sales Total: 4,225.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 633.75
	Total (ZAR): 4,858.75
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	



BOXER SUPPLEMENTS (P.L.L.) LTD

Reg. No. 1989/002948/07

Supplier: Sydney/H. 11

Date: 3/10/25

Invoice No.: 167587

Branch: Becht/1002

Purchase Order No.: 55105

DELIVERY RECEIVED NOTE
16459359

Branch: Becht/1002

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R 4858.75

Delivery received by:

Name: Page

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: WVH 566 B

Supplied by: LITROTECH KZN TEL: (031) 700 2577 REF: BOX010003