SIGNAL HILL PRODUCTS

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.:	IN167607
Date:	27-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C17618
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Main Reef Road &, Main Reef Rd
Randfontein GP 1764
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Randfontein 0361
Corner Main Reef Road &, Main Reef Rd
Randfontein GP 1764
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
45944- NDD Monday Thukutha	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162524	SS193877	45944- NDD Monday Thukutha

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)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Randfontein
Branch No: 361
GRV No: 16928539
Date Received: 31/03/2025
Invoice No: 167607
Claim No: —
Truck Reg No: HBB 276 FS
Drivers Name: Gift

Driver: Hitekani

Driver Signature: Hlungwani

Truck Reg: HBB276FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 31/03/25

Settlement Discount: R 168.19

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

Sales Total:	5,850.10
Tax Total:	877.52
Total (ZAR):	6,727.62

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 SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Singnal Hills

Invoice No.: 167607

Purchase Order No.: 45944

16928539

Date: 31/03/25

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 case	—	—	R6727,62

Delivery received by:

Name: Thabo Rosaqui Patience

Signature:

Supplier's Signature: Gift

Vehicle Registration No.: HBB276 FS

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