



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.: IN167872
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
53968 - NDD Tuesday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO162911	SS194098			53968 - NDD Tuesday	
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)	84.0000	CASE	325.0000	0%	0.00	27,300.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: _____
Branch No: _____
GRV No: 01/04/25
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____
Cust Signature: _____
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Driver: Mpho

Driver Signature: _____

Truck Reg: HB2752fs

Settlement Discount: R 784.88

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

Sales Total: 27,300.00
Tax Total: 4,095.00
Total (ZAR): 31,395.00

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



16462869

Supplier: 167375

Invoice No: 167375

Purchase Order No: 167375

Date: 16/11/11

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26500			31345.00

Delivery received by:

Name: Mr. M. M. M. M.

Supplier's Signature: M. M. M. M.

Signature: M. M. M. M.

Vehicle Registration No: 167375

Supplied by: LITHITECH KZN Tel: (031) 700 2577 REF: 80X010003