



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.:	IN167873
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C54265
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Mamelodi GP 0147 SOUTH AFRICA 0732257645	SHIP VIA: LRSAC Boxer Liquors - Mahube (Mams Mall)_0334 Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Mamelodi GP 0147 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
62974 - NDD Tuesday - Karabo Mahlaku	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162675	SS194107	62974 - NDD Tuesday - Karabo Mahlaku				
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 40ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mahube
 Branch No: 334
 GRV No: 17021154
 Date Received: 01-04-25
 Invoice No: 167873
 Claim No: _____
 Truck Reg No: HS 2136 AS
 Drivers Name: Fanyane

Driver: FANYANE
 Driver Signature: [Signature]

DPBC Packed By:
 DPBC Checked By:

Truck Reg: HS 2136 AS

Date: 1/4/25

Settlement Discount: R 261.63	Sales Total: 9,100.10
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,365.02
	Total (ZAR): 10,465.12
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/swapped with LR	
Chep returns for credit	



01-04-25
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/02548/07

Supplier: SIGNAL HILL PRODUCTS DELIVERY RECEIVED NOTE Date: 01-04-2025

Invoice No.: 167873  Branch: Mahabie

Purchase Order No.: 62974 17021134

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>1</u>	<u>---</u>	<u>10465.12</u>

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: HS2136FS

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