

CHRISTOPHER MALULEKE
HAN SIBITS



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.: **IN167876**
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C54031
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 20 City Mall Church Street Klerksdorp NW 2570 SOUTH AFRICA 0603514584		SHIP VIA: LRSAC Boxer Superliquors Klerksdorp 3 Shop 20 City Mall Church Street Klerksdorp NW 2570 SOUTH AFRICA 0603514584	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
18575 - NDD Tuesday - Jacob	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162648	SS194110	18575 - NDD Tuesday - Jacob				
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)	5.0000	CASE	270.0000	3.7%	49.95	1,300.05
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Melkoo 3*
Branch No: *162*
GRV No: *16766074*
Date Received: *01-04-2025*
Invoice No: *167876*
Claim No: *HAN SIBITS*
Truck Reg No: *167876*
Drivers Name: *Christopher*

Cust Received By: _____
Cust Signature: _____
Date: _____

Driver: *CHRISTOPHER*
Driver Signature: *[Signature]*
Truck Reg: *HAN SIBITS*

Settlement Discount: R 504.56	Sales Total: 17,550.05
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,632.51
	Total (ZAR): 20,182.56
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	



18/07
BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE

Date: 01-04-2008

Supplier: [Signature]

Invoice No.: 167679

Purchase Order No.: 18575

16766078

Branch: 480

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5000	—	—	20 180180

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: HNH 528 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003