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.:	**IN167878**
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C16851
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	**SHIP VIA:** LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688

CUSTOMER REF. NUMBER	TERMS	CONTACT
40793 - NDD Tuesday - Karabo Mahlaku	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162651	SS194108	40793 - 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)	40.0000	CASE	270.0000	3.7%	399.60	10,400.40
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Denneboom
Branch No: 338
GRV No: 16196783
Date Received: 01/04/25
Invoice No: 167878
Claim No: —
Truck Reg No: AS213673
Drivers Name:

Driver: ZANYANE

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: AS21367S

DPBC Packed By:

DPBC Checked By:

Date: 1/4/25

Settlement Discount: R 579.32

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

Sales Total:	**20,150.40**
Tax Total:	3,022.56
Total (ZAR):	**23,172.96**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16986752

Supplier: Stapel Ltd.

Invoice No.: 167875

Purchase Order No.: A0793

Date: 01/09/18

Branch: Dennison

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	R 23, 172.96

Delivery received by:

Name: Cebe / Thoko / Mosikili

Signature:

Supplier's Signature: Laondrick

Vehicle Registration No.: HS7130 KS

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