



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN168381**
 Date: 02-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16279
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	SHIP VIA: LRSAC Boxer Liquor Dwarsloop 0356 Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	
CUSTOMER REF. NUMBER	TERMS	CONTACT
65102- NDD MOnday Blessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163829	SS194671	65102- NDD MOnday Blessing				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	195.0000	2%	39.00	1,911.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED

GRV No: 16749914
 Date Received: 01/04/25
 Invoice No: IN168381
 Truck Reg No: FHIW 451L
 Claim No:
 Drivers Name: HEAVY

Driver: *Nicholas*

Driver Signature: *NB*

Truck Reg: *FHIW 451L*

Cust Received By:

Cust Signature

16749914

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 933.95		Sales Total: 32,052.00
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 4,807.80
		Total (ZAR): 36,859.80
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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Sigmal. 1111

DELIVERY RECEIVED NOTE

Date: 07 Oct 12

Invoice No.: 125351



Purchase Order No.: ES102

1 6 7 4 9 9 1 4

Branch: Westkop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1000</u>	<u>-</u>	<u>-</u>	<u>36859-80</u>

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

FW451L

Supplied by LITHOTECH KZN Tel. (031) 700 2377 REF. BOX010003