



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.: **IN168384**  
 Date: 02-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C16161  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF606

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	SHIP VIA: LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	
CUSTOMER REF. NUMBER	TERMS	CONTACT
68206- NDD Monday- Blessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163680	SS194686	68206- NDD Monday- Blessing				
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	285.0000	2.5%	71.25	2,778.75

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Boxer

Branch No: Acornhoek

GRV No: 16444725

Date Received: 07/04/25

Invoice No: 168384

Claim No: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_

Truck Reg No: YAR 1676 DPBC Checked By: \_\_\_\_\_

Drivers Name: HARRIS Date: \_\_\_\_\_

Driver: HARRIS

Driver Signature: [Signature]

Truck Reg: [Signature]

Settlement Discount: R 81.67	Sales Total: 2,778.75
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 416.81
	Total (ZAR): 3,195.56
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/swapped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

Supplier: Singa/HLI

Invoice No.: 168384

Purchase Order No.: 68206



**DELIVERY RECEIVED NOTE**

**16444725**

Date: 07/02/2025

Branch: Ackenhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	3195.56

Delivery received by:

Name: MS

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FR 162L

Supplied by: LITHOTECH (Pty) Ltd. (031) 700 2977 REF: 00X010003