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.:	IN168528
Date:	03-Apr-2025
Due Date:	31-May-2025
Customer ID:	C17613
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Witbank 0438
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
23645 - NDD Monday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO163770	SS194842	23645 - NDD Monday

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)	45.0000	CASE	285.0000	2.5%	320.63	12,504.37
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	340.0000	1.5%	229.50	15,070.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Witbank
Branch No: 438
GRV No: 16889608
Date Received: 11/04/25
Invoice No: 168528
Claim No:
Truck Reg No: HBC 748 FS
Drivers Name: Raymond

Driver: Raymond
Driver Signature: Raymond
Truck Reg: HBC 748 FS
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 806.53	Sales Total:	27,574.87
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,136.23
		Total (ZAR):	31,711.10

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

8/

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16889608

Supplier: Signal Hill

Invoice No.: 168528

Purchase Order No.: 73645

Date: 11/04/2025

Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 case	—	—	31711,00

Delivery received by:

Name: Vusi Joseph Lazarus

Signature: [signature]

Supplier's Signature: Raymond [signature]

Vehicle Registration No.: MBC748 LP

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