



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.: **IN168679**
 Date: 04-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C18374
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 5250, Cnr of Wanderers Street and Koch Streets Johannesburg Braamfontein GP 2017 SOUTH AFRICA 0766434453		SHIP VIA: LRSAC Boxer Superliquors - The Bridge 0460 Erf 5250, Cnr of Wanderers Street and Koch Streets Johannesburg Braamfontein GP 2017 SOUTH AFRICA 0766434453	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3399 - NDD TUE- Smangaliso	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164402	SS195177	3399 - NDD TUE- Smangaliso Mkhathswa				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20:0000	CASE	340.0000	1.5%	102.00	6,698.00

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT TO BE OPENED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

Driver: *FRANCE*
 Driver Signature: *[Signature]*
 Truck Reg: *HRC 6008*

DPBC Packed By: _____
 Cust Received By: _____
 DPBC Checked By: _____
 Cust Signature: _____
 Date: _____

Settlement/Discount: R 195.12	Sales Total: 6,698.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,004.70
	Total (ZAR): 7,702.70
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	



Runners JHB
DEBRIEFED 2

DATE _____
 TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigvel Hill

DELIVERY RECEIVED NOTE

Date: 08-04-25

Invoice No.: 1638679



Branch: The bridge

Purchase Order No.: 3399

17093367

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	7702,70

Delivery received by:

Name: Andri Mungu / Bobo Supplier's Signature: [Signature] EMHCE

Signature: [Signature] Vehicle Registration No.: HHH 510 IS

Supplied by LITIOTECH KZN Td. (031) 700 2577 REF: BOX010003