



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.: **IN169322**
 Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16161
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

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
68458 - NDD Mon- Blessing Ndlovu	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164750	SS195781	68458 - NDD Mon- Blessing Ndlovu				
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: 354
 Branch No: Acornhoek
 GRV No: 17084007
 Date Received: 14/04/2025
 Invoice No: 169322
 Claim No: Cust Received By
 Truck Reg No: MTR 1574
 Drivers Name: D. Chojas

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ DPBC Checked By: _____
 Truck Reg: _____ Date: _____

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 169322

Purchase Order No.: 65455



Date: 11/02/25

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>3 195,56</u>

Delivery received by:

Name: Wendie van der Merwe Supplier's Signature: Nicholas van der Merwe

Signature: [Signature] Vehicle Registration No.: FRR1572

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