



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.: **IN169537**  
 Date: **10-Apr-2025**  
 Due Date: **31-May-2025**  
 Customer ID: **C17650**  
 Currency: **ZAR**  
 Customer VAT #: **4520103302**  
 Source: **LRFG06**

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752		SHIP VIA: <b>LRSAC</b> Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752				
CUSTOMER REF. NUMBER	TERMS	CONTACT				
15454 -NDD Monday	2.5% 30 days from Statement					
ORDER NO.	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No.			
	SO164272	SS196024	15454 -NDD Monday			
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	340.0000	1.5%	255.00	16,745.00

Store: Bara City  
 Branch No: 473  
 GRV No: 16669697  
 Date Received: 14/04/25  
 Invoice No: 169537  
 Claim No: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Truck Reg No: HN 578 JS  
 Drivers Name: Christopher

Driver: CHRISTOPHER  
 Driver Signature: [Signature]  
 Truck Reg: HN 578 JS  
 Cust Received By: \_\_\_\_\_  
 Cust Signature: \_\_\_\_\_

Settlement Discount: **R 487.79**  
 Note: Please note settlement discount doesn't include returnable items.  
 Sales Total: **16,745.00**  
 Tax Total: **2,511.75**  
 Total (ZAR): **19,256.75**  
 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	
Chop exchanged/swapped with LP	
Chop returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Date: 14/04/05

Supplier: Siguel Hill

Invoice No.: 169537

Purchase Order No.: 15454



16669697

Branch: Bona City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1200	—	—	19256.75

Delivery received by:

Name: Henry

Signature: [Signature]

Supplier's Signature: Christopher

Vehicle Registration No.: 14NH 528 JB

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: 00X010003