



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.: IN169837
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C18977
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526		SHIP VIA: LRSAC Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526	
CUSTOMER REF NUMBER		TERMS	
35514 - NDD Wednesday - Theo		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	DESCRIPTION / COMMENTS			
SO	SO164943	SS196446	35514 - NDD Wednesday - Theo Setshedi			
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	POTENTIAL PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	285.0000	2.5%	2,778.75
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	8.0000	CASE	300.0000	3%	2,328.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	21.0000	CASE	340.0000	1.5%	7,032.90

Driver: ELIAS

Driver Signature:

Truck Reg: HB1440fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 16/04/25

Settlement Discount: R 355.27

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 12,139.65
Tax Total: 1,820.95
Total (ZAR): 13,960.60

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 Bortles	
Strongbow Crates only	
Chep exchanged/wrapped with LR	
Chep returns for credit	

BOXER SUPERLIQUORS

Tlhabane

602
Devils Peak 16/04/2025
169837

Claim No: _____
Truck Reg No: _____
Drivers Name: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

DELIVERY RECEIVED NOTE



Date: 16/04/2025

Supplier: SIGNAL HILL P

Invoice No.: 169837

Purchase Order No.: 35344

16722965

Branch: TUHRANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>59</u>	<u>-</u>	<u>-</u>	<u>13 960,60</u>

Delivery received by:

Name: Roby Mombani Supplier's Signature: Lucyboy

Signature: [Signature] Vehicle Registration No.: HSS 41045

Supplied by: LITHOTECH (Pty) Ltd. (031) 700 2527 REF: 003010003