



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.: IN169852  
 Date: 14-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C16864  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747		SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF NUMBER	TERMS	CONTACT	
168693 - NDD WED- Theo Setshedi	2.5% 30 days from Statement		

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
	SO165618	SS196563	168693 - NDD WED- Theo Setshedi

No	ITEM	QTY	UOH	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
2	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**  
 MARIKANA  
 CONTENTS NOT CHECKED  
 ORV No: 17265026  
 Date Received: 16/04/23  
 Invoice No: 169852  
 HB3 kix B  
*Lucy*

Driver: *Ellis*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HR 11402*

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:

Date: 16/04/23

Settlement Discount:	R 276.79	Sales Total:	9,476.75
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,421.51
		Total (ZAR):	10,898.26

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/wrapped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002549/07

Supplier: Signal M.M Products DELIVERY RECEIVED NOTE Date: 16/06/25

Invoice No: 168952 Purchase Order No: 168693 17245024 Branch: MARRIENBURG

Barcode: 

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>10 898,26</u>

Delivery received by: PAIND Supplier's Signature: Luckhony (HE)  
Name: PAIND Vehicle Registration No.: HE3544055  
Signature: PAIND

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX019003