



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.: IN169926
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO: Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	SHIP TO: SHIP VIA: LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188
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CUSTOMER REF NUMBER 68661 - NDD Monday - Blessing Ndlovu	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE SO	SO NUMBER SO165742	SHIPMENT NUMBER SS196648	SHIPMENT DATE 68661 - NDD Monday - Blessing Ndlovu
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NO	TRUCK	QTY	UOM	UNIT PRICE	DISC %	AMOUNT	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 SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek
Branch No: 352
GRV No: 17084023
Date Received: 21/04/2025
Invoice No: 169926
Claim No: _____
Truck Reg No: FIR 1576
Drivers Name: Max 711

Driver: Max 711
Driver Signature: [Signature]
Truck Reg: FIR 1576

DPBC Packed By:
DPBC Checked By:
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/supplied with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002549/07

Supplier: Sigma Products

Invoice No.: 169926

Purchase Order No.: 68861

DELIVERY RECEIVED NOTE



17084083

Date: 21/04/2023

Branch: Levenshock

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	7702.70

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vendor Registration No.: 157157

Supplied by LHMOTECH KZN Tel: (031) 700 2377 REF: 003010003