



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.: **IN170191**
 Date: **15-Apr-2025**
 Due Date: **31-May-2025**
 Customer ID: **C18979**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG06**

BILL TO: Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542
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CUSTOMER REF NUMBER 25800 - NDD Friday - Pontsho	TERMS 2.5% 30 days from Statement	COND FACT
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SO TYPE SO	SO NUMBER SO165756	SHIPMENT NUMBER SS196680	CUSTOMER P.O. NO. 25800 - NDD Friday - Pontsho
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QTY	ITEM	CITY	UOM	UNIT PRICE	DISC %	DISC AMT	EXPANDED 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
 Hebron
 Branch No: 487
 Phone: 166 9978 7
 Received: 19/04/25
 Invoice Ref: 170191
 Truck Reg No: HQH 7103
 Drivers Name: Sibuss
 DPBC Packed By:

Driver: _____
 Driver Signature: _____
 Truck Reg: _____
 Cust Received By: _____
 Cust Signature: _____
 DPBC Checked By: _____
 Date: _____

Settlement Discount: R 195.12
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 6,698.00
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/swapped with LA	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Good Hill

DELIVERY RECEIVED NOTE

Date: 19/04/13

Invoice No.: 170191



Purchase Order No.: 35200

1 6 6 9 9 7 8 7

Branch: Makoa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			7702.70

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

HGH 7103

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