



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.: IN170236  
 Date: 15-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C54605  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Shop 19, Botleng Shopping Centre Corner Nelson Mandela Drive and R42, Botleng Delmas GP 2210 SOUTH AFRICA	<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Boxer Liquors Botleng (Delmas)_0498 Shop 19, Botleng Shopping Centre Corner Nelson Mandela Drive and R42, Botleng Delmas GP 2210 SOUTH AFRICA
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<b>CUSTOMER REF NUMBER:</b> 2388- NDD Thursday- Thokozane-	<b>TERMS:</b> 2.5% 30 days from Statement	<b>COST CODE:</b>
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER Ref No			
SO	SO165633	SS196679	2388- NDD Thursday- Thokozane-Botleng			
QTY	UOM	UNIT PRICE	DISC %	DISC AMT	STANDARD PRICE	
1						
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	70.0000	CASE	340.0000	1.5%	357.00	23,443.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Name: .....  
 Branch No: .....  
 CRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Order No: .....  
 Truck Reg No: .....  
 Drivers Name: .....

Driver: .....  
 Driver Signature: .....

Cust Received By:   
 Cust Signature: .....

DPBC Packed By:  
 DPBC Checked By:  
 Date:

<b>Settlement Discount:</b> R 682.91	<b>Sales Total:</b> 23,443.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 3,516.45
	<b>Total (ZAR):</b> 26,959.45
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	
Cheq exchanged/swopped with LR	
Cheq returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Sizwe Hill

DELIVERY RECEIVED NOTE

Date: 16/06/08

Invoice No.: 170236



Branch: Dereet

Purchase Order No.: 2288

177100267

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>70</u> <i>cases</i>			<u>R26959,45</u>

Delivery received by:

Name: Sibeselo Mphahlele

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HTSC 748 FS

Supplied by LITHOTECH (Pty) Ltd. Tel: (031) 700 2577 REF: BOXN0003