



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.: IN170280  
 Date: 15-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C54605  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRFG06

<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> SHIP VIA: 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>ALSO AVAILABLE NUMBER:</b> 2162 - NDD Thursday	<b>TERMS:</b> 2.5% 30 days from Statement	<b>CONTACT:</b>
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<b>SO:</b> SO	<b>SO NUMBER:</b> SO163733	<b>SHIPMENT NUMBER:</b> SS196943	<b>CUSTOMER ORDER NO:</b> 2162 - NDD Thursday
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QTY	UOM	UNIT PRICE	DISC %	DISC AMT	NET PRICE		
1	FG SZ-013: KiX Rose - 24 x 440ml Can (5.0% ALC/VOL)	-50.0000	CASE	340.0000	1.5%	255.00	16,745.00

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

Store: Delmas

Branch No: 498

GRV No: 17106234

Date Received: 17 104 /25

Invoice No: 170280

Claim No: \_\_\_\_\_

Truck Reg No: \_\_\_\_\_

Drivers Name: \_\_\_\_\_

Cust Received By: \_\_\_\_\_

DPBC Packed By: \_\_\_\_\_

DPBC Checked By: \_\_\_\_\_

Cust Signature

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: HLE 825FS

<b>Settlement Discount:</b> R 487.79	<b>Sales Total:</b> 16,745.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 2,511.75
	<b>Total (ZAR):</b> 19,256.75
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	
Chop exchange/ swapped with LR	
Chop returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Date: 17/04/25

Supplier: Sigbee Ltd

Invoice No.: 170230

177100284

Branch: Delmas

Purchase Order No.: 2162

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	19 256,75

Delivery received by Chloe Piness Supplier's Signature: Oscair Leidal

Name: Chloe Piness Vehicle Registration No.: HL-2825 FS

Signature: [Signature]

Supplied by LITHOTECN KZM Tel: (031) 700 2577 REF: BOX010003