

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL Hill

DELIVERY RECEIVED NOTE

Date: 08/09/25

Invoice No.: 1007578



Purchase Order No.: 892

17477159

Branch: Maywood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3910.00

Delivery received by:

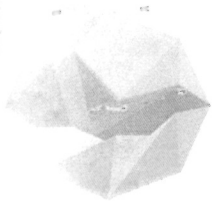
Name: Peter Nw / Jey

Supplier's Signature: Nicholas KIB

Signature: [Signature]

Vehicle Registration No.: FTR 162L

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



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Boxer Superliquors Emoyeni_0455
Jupiter Street, Stand 357,
Msogwaba

MP
Mbombela
1200

SHIP TO:

Boxer Superliquors Emoyeni_0455
Jupiter Street, Stand 357,
Msogwaba

MP
Mbombela
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1007578	Currency :	ZAR
Date :	02/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C55119		

CUSTOMER P.O. NO

PO 892

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00009214

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC.AMT	EXTENDED PRICE
EG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	0.00	0.00	0.00	3,400.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Emoyeni
Branch No: 0455
GRV No: 17477139
Date Received: 05/09/2025
Invoice No: 1007578
Claim No:
Reg No: FTR 1626
Sales Rep: Nicholas

Driver: Nelson

Driver Signature: [Signature]

Truck Reg: FTR 1626

Cust received By:

Cust Signature

Date:

Description	Qty empties
20L Keg	
30L Keg	
Cases and Bottles	
Cases Only	
Chips Exchanged/ Swopped with LR	
Chips Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,400.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	3,400.00
Total Tax	:	510.00
Total Due	:	3,910.00

