

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

Tax Invoice

Reference No. :	INV1007741	Currency :	ZAR
Date :	03/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRF006
Customer ID :	C16945		

CUSTOMER P.O. NO	TERMS	SO TYPE
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PO 240714	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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haz001@boxer.co.za	SL00009188	
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BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & K
Hazyview, Mbombela, Ehlanzeni
South Africa

Mpumalanga
1242

SHIP TO:

Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & K
Hazyview, Mbombela, Ehlanzeni
South Africa

Mpumalanga
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	17.00	cas	285.00	0.00	-2.50	121.13	4,723.87
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	6.00	cas	195.00	0.00	-2.00	23.40	1,146.60
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VO	1.00	cas	300.00	0.00	-3.00	9.00	291.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazyview

Branch No: 059

GRV No: 17962053

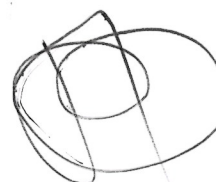
Date Received: 08-09

Invoice No: Truck Reg:

Claim No:

Truck Reg No: City empties

Drivers Name: MAR 711



Cust received By:

Cust Signature

Date:

Driver: MAR 711

Driver Signature:

Description	City empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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

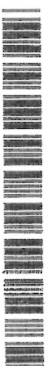
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	6,315.00
Line Discount	:	-153.53
Order Discount	:	0.00
Total Net Amount	:	6,161.47
Total Tax	:	924.22
Total Due	:	7,085.70



BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Ngweni HillInvoice No.: 1807141Purchase Order No.: 240914

17964053

Date:

08/09/25

Branch:

Phyungeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>—</u>	<u>—</u>	<u>7085.70</u>

Delivery received by:

Name: Ngweni Hill

Supplier's Signature:

Ngweni Hill

Signature:

Vehicle Registration No.:

4-R-1571

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