

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

Tax Invoice

Reference No.	:	INV1008212	Currency	:	ZAR
Date	:	08/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRFG06
Customer ID	:	C16873			

CUSTOMER P.O. NO	TERMS	SO TYPE
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61332	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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mts001@boxer.co.za	SL00009788	
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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% R SUPERSTORES (PTY) LTD	84.00	cas	285.00	0.00	-2.50	598.50	23,341.50

CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 339
GRV No: 18864047
Date Received: 11/09/2025
Invoice No: 1008212
Claim No: -
Truck Reg No: 7HW 481 L
Drivers Name: -

Driver:

Driver Signature:

LOS

Truck Reg:

7HW 481 L

Cust received By:

Cust Signature

Date: 11.09.2025

Description	Qty 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	:	23,940.00
Line Discount	:	-598.50
Order Discount	:	0.00
Total Net Amount	:	23,341.50
Total Tax	:	3,501.22
Total Due	:	26,842.72



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Date:

11/09/2023

Invoice No.:

1008212

Purchase Order No.:

618321 8 8 6 4 0 4 7

Branch:

Wattsburg

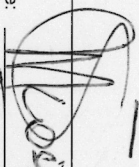
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—		26842.72

Delivery received by

Name:

Capth/Macso/Quess

Supplier's Signature:

THAN

Signature:

THAN

Vehicle Registration No.:

THAN 451 C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X01003