



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 Superstores (Pty) Ltd
Boxer Superliquors Daantjie_0404
Stand 1 259, Daantjie Ext 3
Daantjie, Mbombela
South Africa

Ehlanzeni
2235

SHIP TO:

Boxer Superliquors Daantjie_0404
Stand 1259, Daantjie Ext 3
Daantjie, Mbombela
South Africa

Ehlanzeni
SHIP VIA LR01

Tax Invoice

Reference No. :	INV1008417	Currency :	ZAR
Date :	09/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C54639		

CUSTOMER P.O. NO

PO 2051

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00010522

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	3.00	cas	330.00	0.00	-5.00	49.50	940.50
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	20.00	cas	285.00	0.00	-2.50	142.50	5,557.50
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.00	cas	195.00	0.00	-2.00	39.00	1,911.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: DAANTJIE

Branch No: 408

GRV No: 17114271

Truck Reg Received: 12.8.25

Invoice No: 008017

Claim No: FTN 1621

Truck Reg No: FTN 1621

Drivers Name: Jonas

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

Cust Signature

Date:

Total Gross	:	9,921.60
Line Discount	:	-259.13
Order Discount	:	0.00
Total Net Amount	:	9,662.47
Total Tax	:	1,449.36
Total Due	:	11,111.84



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SCINMAL Hill PRODUCE DELIVERY RECEIVED NOTE

Date: 19-08-25

Invoice No.: 1008447



Purchase Order No.: 20051

1 7 1 1 4 2 7 1

Branch: BRANFISIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	—	—	11 111,84

Delivery received by:

Name: NEOLITH MATHOSI

Supplier's Signature: A. MATHOSI

Signature: [Signature]

Vehicle Registration No.:

10205 SIMP
ETK 1622