



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. :	INV1011124	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C19002		

CUSTOMER P.O. NO	TERMS	SO TYPE
PO 18593	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00013648	

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road

South Africa
MP
Kabokweni
1245

SHIP TO:

Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road

South Africa
MP
Kabokweni
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	84.00	cas	340.00	0.00	-1.50	428.40	28,131.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KABOKWENI
Branch No: 326
GRV No: 17584029
Date Received: 2.10.25
Invoice No: 011124
Claim No:
Truck No: ETR 1620
Driver Signature: [Signature] Truck Reg:

Driver:

Jonas [Signature]

Cust received By:

Cust Signature

Date:

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	:	28,560.00
Line Discount	:	-428.40
Order Discount	:	0.00
Total Net Amount	:	28,131.60
Total Tax	:	4,219.74
Total Due	:	32,351.34



Bavaria



BOXER SUPERSTORES (PTY) LTD

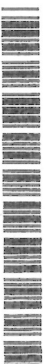
Reg. No. 1988/002548/07

Supplier: Sigaud Mills

DELIVERY RECEIVED NOTE

Date: 02/10/25

Invoice No.: 1801124



Purchase Order No.: 185973

1 7 5 8 4 0 2 9

Branch: Kababwene

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	32 351.34

Delivery received by:

Name: Frederic Sigaud

Supplier's Signature:

Dumas

Signature: [Signature]

Vehicle Registration No.:

FTN 162 L

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