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.	:	INV1011130	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
3526 Jab Order BOXER KIX Ca	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00013711	

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road South Africa MP Kabokweni 1245	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-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	11.00	cas	285.00	0.00	-2.50	78.38	3,056.62
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	59.00	cas	340.00	0.00	-1.50	300.90	19,759.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 17584030
Date Received: 02/10/25
Invoice No: 1011130
Claim No: —
Truck Reg No: FTR 162 L
Drivers Name: Jones

Driver: Driver Signature: Truck Reg: 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	

Jonas

Total Gross	:	23,195.00
Line Discount	:	-379.28
Order Discount	:	0.00
Total Net Amount	:	22,815.72
Total Tax	:	3,422.35
Total Due	:	26,238.08

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17584030

Supplier: Signal hills

Invoice No.: 1011130

Purchase Order No.: 18757

Date: 02/10/25

Branch: Kabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05	—	—	26 238,08

Delivery received by:

Name: Rethabile/Sindile/Fortune

Signature:

Supplier's Signature: Jonas

Vehicle Registration No.: FTA 162 L

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