



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

2566

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. :	INV1011137	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C54639		

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Superliquors Daantjie_0404
Stand 1259, Daantjie Ext 3
Daantjie, Mbombela
South Africa
MP
Ehlanzeni
2235

SHIP TO:

Boxer Superliquors Daantjie_0404
Stand 1259, Daantjie Ext 3
Daantjie, Mbombela
South Africa
MP
Ehlanzeni
SHIP VIA LR01

CUSTOMER P.O. NO

3526 Jab Order BOXER KIX C:

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00013836

SHIPMENT NUMBER

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%)	28.00	cas ✓	285.00	0.00	-2.50	199.50	7,780.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Daantjie
Branch No: 404
GRV No: 17114484
Date Received: 02/10/25
Invoice No: 1011137
Claim No: ---
Truck Reg No: F TR 1622
Driver's Name: Sony S
Driver's Signature: _____ Truck Reg: _____

[Handwritten signature]

Driver:

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	:	7,980.00
Line Discount	:	-199.50
Order Discount	:	0.00
Total Net Amount	:	7,780.50
Total Tax	:	1,167.07
Total Due	:	8,947.58



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signed Hill Products**DELIVERY RECEIVED NOTE**Date: 02/10/25Invoice No.: 011137Purchase Order No.: 3526 2566

1 7 1 1 4 4 8 4

Branch: Dantjie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	8 947,58

Delivery received by:

Name: SolungSupplierSupplier's Signature: [Signature]Signature: [Signature]DirectorCA

Vehicle Registration No.:

520043
BLR 1625

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