



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 Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & K
Hazyview, Mbombela, Ehlanzeni
South Africa
MP
Mpumalanga
1242

SHIP TO:

Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & K
Hazyview, Mbombela, Ehlanzeni
South Africa
MP
Mpumalanga
SHIP VIA

Tax Invoice

Reference No. :	INV1011348	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16945		

CUSTOMER P.O. NO

TERMS

SO TYPE

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

CONTACT

SO NUMBER

SHIPMENT NUMBER

haz001@boxer.co.za

SL00013627

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%)	16.00 ✓✓	cas	285.00	0.00	-2.50	114.00	4,446.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazyview
Branch No: 0059
GRV No: 17523252
Date Received: 07/10/25
Invoice No: INV1011348
Claim No: _____
Truck Reg No: FTR 189 L
Driver Name: Martin

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	

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	:	4,560.00
Line Discount	:	-114.00
Order Discount	:	0.00
Total Net Amount	:	4,446.00
Total Tax	:	666.90
Total Due	:	5,112.90



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill Product**DELIVERY RECEIVED NOTE**Date: 02/10/25Invoice No.: 18V1011348Purchase Order No.: 35352617523252Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	5112,90

Delivery received by:

Name: Wendy HoshangwaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 174E159C

Supplied by: LITHOTECH ICN Td: (031) 700 2577 REF: BOX010003