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.	:	INV1011352	**Currency**	:	ZAR
Date	:	01/10/25	**Customer VAT #**	:	4520103302
Due Date	:	30/11/25	**Source**	:	LRFG06
Customer ID	:	C16161			

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
aco001@boxer.co.za	SL00013819	

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall South Africa MP Acornhoek 1360	Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall South Africa MP Acornhoek **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%	40.00	cas	285.00	0.00	-2.50	285.00	11,115.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	44.00	cas	340.00	0.00	-1.50	224.40	14,735.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No:
GRV No: 16745820
Date Received: 06-10-2025
Invoice No: 1011352
Claim No:
Truck Reg No: [illegible] 1576
Drivers Name: MARTIN

Driver: Nicholas 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	:	26,360.00
Line Discount	:	-509.40
Order Discount	:	0.00
Total Net Amount	:	25,850.60
Total Tax	:	3,877.59
Total Due	:	29,728.20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16745820

Supplier: Sigma / Hill Product

Invoice No.: 1011352

Purchase Order No.: 3526

Date: 06/10/2025

Branch: Aorabmed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	29 728,20

Delivery received by:

Name: KHOTSO

Signature:

Supplier's Signature: MACITY

Vehicle Registration No.: FTK 152

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