



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. :	INV1011363	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
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241366	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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haz001@boxer.co.za	SL00014689	
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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%)	90.00✓	cas	285.00	0.00	-2.50	641.25	25,008.75

Driver:

MAR 704

Driver Signature:

[Signature]

Truck Reg:

FTR 157C

Cust received By:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Hazyview*
Branch No: *059*
GRV No: *17523257*
Date Received: *09/10/25*
Invoice No: *INV1011363*
Claim No: *157C*
Truck Reg No: *FTR 157C*
Driver's Name: *Martin*

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	:	25,650.00
Line Discount	:	-641.25
Order Discount	:	0.00
Total Net Amount	:	25,008.75
Total Tax	:	3,751.31
Total Due	:	28,760.06



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Product DELIVERY RECEIVED NOTE

Date:

07/10/08Invoice No.: MS1011363Purchase Order No.: 24136617523251

Branch:

Maynard

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	28760,06

Delivery received by

Name: W. S. Bonga

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOXD10003