



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 Schoemansdal 0108
Matsamo Plaza, R570

South Africa
MP
Schoemansdal
1331

SHIP TO:

Boxer Schoemansdal 0108
Matsamo Plaza, R570

South Africa
MP
Schoemansdal
SHIP VIA

Tax Invoice

Reference No. :	INV1011519	Currency :	ZAR
Date :	02/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17725		

CUSTOMER P.O. NO

173848

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00015115

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% ✓)	5.00 ✓	cas	285.00	0.00	-2.50	35.63	1,389.37
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0 ✓)	30.00 ✓	cas	340.00	0.00	-1.50	153.00	10,047.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Schoemansdal
No: 18726123 108
18726123
Dated: 07-10-25

Tr: FHW 4514
Driver: Nicholas
Cust Signature: _____ Date: _____

Driver: Nicholas

Driver Signature: Nicholas

Truck Reg: FHW 4514

Cust received By: _____

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 :	11,625.00
Line Discount :	-188.63
Order Discount :	0.00
Total Net Amount :	11,436.37
Total Tax :	1,715.46
Total Due :	13,151.84



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 07/10/25Invoice No.: 1011519Purchase Order No.: 17725**18726123**Branch: Shreeans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	-	-	13151-84

Delivery received by:

Name: MurphySupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 24511

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