



# 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  
VAT No.: 4460259833

## Tax Invoice

|               |   |            |                |   |            |
|---------------|---|------------|----------------|---|------------|
| Reference No. | : | INV1012318 | Currency       | : | ZAR        |
| Date          | : | 09/10/25   | Customer VAT # | : | 4520103302 |
| Due Date      | : | 30/11/25   | Source         | : | LRFG06     |
| Customer ID   | : | C17725     |                |   |            |
| Liquor Lic.   | : |            |                |   |            |

| BILL TO:                                       | SHIP TO:                                              |
|------------------------------------------------|-------------------------------------------------------|
| Boxer Schoemansdal 0108<br>Matsamo Plaza, R570 | Boxer Schoemansdal 0108<br>Matsamo Plaza, R570        |
| South Africa<br>MP<br>Schoemansdal<br>1331     | South Africa<br>MP<br>Schoemansdal<br><b>SHIP VIA</b> |

| CUSTOMER P.O. NO               | TERMS                                  | SO TYPE         |
|--------------------------------|----------------------------------------|-----------------|
| 53526-Boxer KIX Jab Order Arr  | 30 days from Statement (2.5% Discount) | 15              |
| CONTACT                        | SO NUMBER                              | SHIPMENT NUMBER |
| debtors@signalhillproducts.com | SL00015382                             |                 |

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|--------|----------|----------------|
| FG SZ-001 | KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%) | 10.00 | cas | 285.00     |        | 0.00     | 2850.00        |

**BOYER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Boxer

Branch No: 108

GR No: 18726203

Date Received: 14-10-25

Invoice No: 1012318

Claim No: .....

Truck Reg No: FR 157 C

Drivers Name: .....

Driver: Maxim

Driver Signature: [Signature]

Truck Reg: FR 157 C

Cust received By: .....

Cust Signature .....

Date: .....

| Description                     | Qty<br>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      | : | 2,850.00 |
| Line Discount    | : | 0.00     |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 2,778.75 |
| Total Tax        | : | 416.81   |
| Total Due        | : | 3,195.56 |



**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



18726203

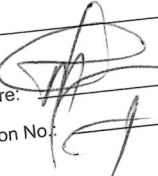
Date: 14/10/25

Branch: Schoemansdal

Supplier: Signal Hill  
Invoice No.: 1012319  
Purchase Order No.: 353526

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              |                     |              | 3195,56      |

Delivery received by:  S19250  
Name: Linda  
Signature: 

Supplier's Signature:  MAR 10/1  
Vehicle Registration No.: 12 157C

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