



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.	: INV1012344	Currency	: ZAR
Date	: 09/10/25	Customer VAT #	: 4520103302
Due Date	: 30/11/25	Source	: LRFG06
Customer ID	: C17725		
CUSTOMER P.O. NO		TERMS	SO TYPE
174016		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillprodutcs.com		SL00016730	

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Schoemansdal 0108 Matsamo Plaza, R570	Boxer Schoemansdal 0108 Matsamo Plaza, R570
South Africa MP Schoemansdal 1331	South Africa MP Schoemansdal SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	✓ cas	340.00	0.00	-1.50	51.00	3,349.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 108

GR. No: 18726199

Date Received: 14-10-25

Invoice No: 1012344

Claim No:

Truck Reg No: 472157C

Drivers Name: MARIN

Driver: MARIN Driver Signature: [Signature]

Truck Reg: 472157C

Cust received By: [Signature] Cust Signature: [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	: 3,400.00
Line Discount	: -51.00
Order Discount	: 0.00
Total Net Amount	: 3,349.00
Total Tax	: 502.35
Total Due	: 3,851.36



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 8 7 2 6 1 9 9

Supplier: Signal Hill Products

Invoice No.: 0012344

Purchase Order No.: 174016

Date: 14/10/25

Branch: Schoenemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3851,36

Delivery received by:

Name: Linda SIFISO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 991870