



SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd
166 Gunnes Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Boxer Liquors Kwa Mashu 2, 0492 No. 20 Situated in 122867, Melandela Rd/ Erf 689, Kwamashu P South Africa KZN Kwamashu 4359		Boxer Liquors Kwa Mashu 2, 0492 No. 20 Situated in 122867, Melandela Rd/ Erf 689, Kwamashu P South Africa KZN Kwamashu SHIP VIA	

Tax Invoice			
Reference No.	:	INV1007040	Currency : ZAR
Date	:	27/08/25	Customer VAT # : 4520103302
Due Date	:	30/09/25	Source : LRF604
Customer ID	:	C54476	
CUSTOMER P.O. NO		TERMS	
66958		30 days from Statement (2.5% Discount)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00008348	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG-CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
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

Driver: Driver Signature:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Steep: Kwamashu 2
Branch No: 17179212
GRV No: 29-08-25
Date Received: 29-08-25
Invdt Recd: 1007040
Invdt Recd Bx:

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		

Truck Reg No: JBC 134 FS
Drivers Name: SCERO

Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross : 11,481.60
Line Discount : -181.13
Order Discount : 0.00
Total Net Amount : 11,300.47
Total Tax : 1,685.07
Total Due : 12,985.54



BOXL SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

113300

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 29-08-25

Invoice No.: 1007040



Purchase Order No.: 66958

17179212

Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	R12 995,54

Delivery received by:

Name: Nobukhanyo Nombuso

Supplier's Signature: Scebo Sileu

Signature: [Signature]

Vehicle Registration No.: JBK 139 FS