



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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 Liquors Boitekong_0539
Shop 19, Boitekong Shopping Centre Cnr
Malapo Street and Egoli Street
South Africa
NW
Boitekong
2999

SHIP TO:

Boxer Liquors Boitekong_0539
Shop 19, Boitekong Shopping Centre Cnr
Malapo Street and Egoli Street
South Africa
NW
Boitekong
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018935	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4520103302
Due Date :	24/11/25	Source :	LRFG06
Customer ID :	C55188		

CUSTOMER P.O. NO

6566

TERMS

Payment before Collection

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00026650

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-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	2.00	cas	285.00	0.00	-2.50	14.25	555.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boitekong
Branch No: 539
GRV No: 17138522
Date Received: 26/11/25
Invoice No: 1018935
Claim No: ---
Truck Reg No: FEW 620 FS
Drivers Name: Enos

Liquor Runners JHB
DEBRIEFED 2

DATE: 26/11/25

TIME: 14:00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

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	:	1,851.60
Line Discount	:	42.38
Order Discount	:	0.00
Total Net Amount	:	1,809.22
Total Tax	:	271.38
Total Due	:	2,080.60



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

DELIVERY RECEIVED NOTE



1 7 1 3 8 5 2 2

Supplier: Signal Hill
Invoice No.: 1018935
Purchase Order No.: 6566

Date: 26/11/20

Branch: Boitekong

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R 2 000,60

Delivery received by:
Name: Kethabile / Joe
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: few 620 FS

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