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.	:	INV1011132	Currency	:	ZAR
Date	:	30/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRFG06
Customer ID	:	C16931			

36450

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Baden 0381 North West Mall Corner of Main and Martin Street, South Africa NW Mahikeng 2745	Boxer Liquor Baden 0381 North West Mall Corner of Main and Martin Street, South Africa NW Mahikeng **SHIP VIA**

CUSTOMER P.O. NO	TERMS	SO TYPE
3526 Jab Order BOXER KIX Ca	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00013801	

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%	11.00	cas	285.00	0.00	-2.50	78.38	3,056.62
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	18.00	cas	340.00	0.00	-1.50	91.80	6,028.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BADEN
Branch No: 381
GRV No: 19172856
Date Received: 02/10/25
Invoice No: 1011132
Claim No: —
Truck Reg No: HS2 138 BS
Drivers Name: John

Liquor Runners JHB
DELIVERED 2
DATE
TIME

Driver: JoHN Driver Signature: Truck Reg: HS2138 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	

Total Gross	:	9,255.00
Line Discount	:	-170.18
Order Discount	:	0.00
Total Net Amount	:	9,084.82
Total Tax	:	1,362.72
Total Due	:	10,447.54

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal hill

Invoice No.: 1011132

Purchase Order No.: 364580

19172856

Date: 02/10/2024

Branch: Belon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	—	—	10447,54

Delivery received by:

Name: Monde Bongani

Signature:

Supplier's Signature: John

Vehicle Registration No.: HS2 188 EC