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.	:	INV1010940	Currency	:	ZAR
Date	:	29/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRFG06
Customer ID	:	C51996			

CUSTOMER P.O. NO	TERMS	SO TYPE
0456	30 days from Statement (2.5% Discount)	

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00C14175	

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Superliquors Alexandra 0456
Pan Africa Shopping Centre
Watt Ave, Wynberg, Alexandra
South Africa
GP
Sandton
2090

SHIP TO:

Boxer Superliquors Alexandra 0456
Pan Africa Shopping Centre
Watt Ave, Wynberg, Alexandra
South Africa
GP
Sandton
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	50.00	cas	340.00	0.00	-1.50	255.00	16,745.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ALEX mall
Branch No: 456
GRV No: 17098992
Date Received: 01/10/25
Invoice No: 1010940
Claim No: —
Truck Reg No: HNN 578 FS
Drivers Name: CHRISTOPher

Driver: CHRISTOPHER Driver Signature: Truck Reg: HNN 578 FS 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	:	18,650.00
Line Discount	:	-337.50
Order Discount	:	0.00
Total Net Amount	:	18,312.50
Total Tax	:	2,746.87
Total Due	:	21,059.38

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002543/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 7010940

Purchase Order No.: 40784

17098992

Date: 01/10/25

Branch: Alex mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55QTY	—	—	R21059,38

Delivery received by:

Name: Sento

Signature:

Supplier's Signature: Christopher

Vehicle Registration No.: HWN 578 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2573 REF: 00/010003