



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 Superstores (Pty) Ltd
Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Stree

South Africa
GP
Vereeniging
1939

SHIP TO:

Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Stree

South Africa
GP
Vereeniging
SHIP VIA

Tax Invoice

Reference No. :	INV1011136	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C53413		

CUSTOMER P.O. NO

TERMS

SO TYPE

3526 Jab Order BOXER KIX C: 30 days from Statement (2.5% Discount) 15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00013835

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%)	19.00	cas	285.00	0.00	-2.50	135.38	5,279.62
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	11.00	cas	340.00	0.00	-1.50	56.10	3,683.90

Store: Vereeniging
Branch No: 393
GRV No: 17552113
Date Received: 02-10-2025
Invoice No: 101136
Claim No:
Truck Reg No: HBC 759 FL
Drivers Name: Edward

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 FL

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	:	9,155.00
Line Discount	:	-191.48
Order Discount	:	0.00
Total Net Amount	:	8,963.52
Total Tax	:	1,344.52
Total Due	:	10,308.04



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

DELIVERY RECEIVED NOTE

Date: 21/10/23

Invoice No.: 101136



Purchase Order No.: 353526

1 7 5 5 2 1 1 3

Branch: Ver393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			10308.04

Delivery received by:

Name: Michael D. Roberts

Supplier's Signature: Edward

Signature: [Signature]

Vehicle Registration No.: HBC 759 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: RDX010003