



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

BILL TO:

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

SHIP TO:

Boxer Liquor Baden 0381
North West Mall
Corner of Main and Martin Street,
South Africa
NW
Mahikeng
SHIP VIA

Tax Invoice

Reference No. :	INV1011144	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C16931		

CUSTOMER P.O. NO

PO 36348

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00014145

SHIPMENT NUMBER

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%)	10.00	cas	285.00	0.00	-2.50	71.25	2,778.75
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: Boxer
Branch No: 381
GRV No: 19172887
Date Received: 02/10/2025
Invoice No: 1011144
Claim No:
Truck Reg No: H52 138 F3
Drivers Name: John
Cust received By: John Cust Signature:

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: H52 138 F3

Cust received By: John

Cust Signature:

Date:

Description

Qty empty

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	:	19,850.00
Line Discount	:	-326.25
Order Discount	:	0.00
Total Net Amount	:	19,523.75
Total Tax	:	2,928.56
Total Due	:	22,452.32



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Boxer Ltd

DELIVERY RECEIVED NOTE

Date: 07/10/2018

Invoice No.: 901144



Branch: paden

Purchase Order No.: 36348

19172857

Branch: paden

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>—</u>	<u>—</u>	<u>22452,32</u>

22452,32

Delivery received by:

Name: Wendy D. Swaminir

Supplier's Signature:

John

Signature:

Vehicle Registration No.:

182-125 FS