



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 - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
South Africa
GP
Pretoria
0190

SHIP TO:

Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1011351	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C53415		

CUSTOMER P.O. NO

TERMS

SO TYPE

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

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors@signalhillproducts.com

SL00013756

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%)	20.00	cas	285.00	0.00	-2.50	142.50	5,557.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	19.00	cas	340.00	0.00	-1.50	96.90	6,363.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mabopane
Branch No: 336
GRV No: 16637630
Date Received: 03-10-2025
Invoice No: 1011351
Claim No: 1011351
Truck Reg No: HBB 216 FS
Drivers Name: BunHLE

Liquor Returns JHD
DEBRIEFED 2

Driver:

SHAKA

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 03/10/25

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	:	12,160.00
Line Discount	:	-239.40
Order Discount	:	0.00
Total Net Amount	:	11,920.60
Total Tax	:	1,788.08
Total Due	:	13,708.68



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Products DELIVERY RECEIVED NOTEDate: 03-10-25Invoice No.: 1011351Purchase Order No.: 3526
916716637630Branch: Matopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 cases			13708,48

Delivery received by:

Name: Imothu Nene & Partners

Supplier's Signature:

BunhlaSignature: IMB

Vehicle Registration No.:

HB 251625

Supplied by UTHOTECH K2P