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.	:	INV1011106	Currency	:	ZAR
Date	:	30/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRFG06
Customer ID	:	C16663			

CUSTOMER P.O. NO	TERMS	SO TYPE
202454	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
bok001@boxer.co.za	SL00013448	

BILL TO:
Boxer Superstores (Pty) Ltd
Boxer Liquor Boksburg 0163
76 Leeuwpoort St,

South Africa
GP
Boksburg
1460

SHIP TO:
Boxer Liquor Boksburg 0163
76 Leeuwpoort St,

South Africa

Boksburg
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 CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	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	30.00	cas	340.00	0.00	-1.50	153.00	10,047.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

Driver: Elias Driver Signature: HBC748FS Truck Reg: 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	:	13,500.00
Line Discount	:	-318.00
Order Discount	:	0.00
Total Net Amount	:	13,182.00
Total Tax	:	1,977.29
Total Due	:	15,159.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 1011106

Purchase Order No.: 202484

17855826

Date: 04/10/25

Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	15 159,30

Delivery received by:

Name: Wangg/NJACHIO/Kea

Signature:

Supplier's Signature: Oscar

Vehicle Registration No.: HBB 283 FS