Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

SIGNAL HILL PRODUCTS
www.signalhillproducts.com
Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Tax Invoice

Reference No.	:	INV1011503	Currency	:	ZAR
Date	:	02/10/25	Customer VAT #	:	4520103302
Due Date	:	30/11/25	Source	:	LRFG06
Customer ID	:	C16770			

CUSTOMER P.O. NO	TERMS	SO TYPE
56078	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
Nathi.koboekae@gmail.com	SL00013533	

BILL TO:
Boxer Superstores (Pty) Ltd
Boxer Liquor Lenasia 2 Station Road_0372
Lenasia Square Station Place, Shop A5, S
Lenasia Square Station Place, Shop A5, S
South Africa
GP
Lenasia
1820

SHIP TO:
Boxer Liquor Lenasia 2 Station Road_0372
Lenasia Square Station Place, Shop A5, S
Lenasia Square Station Place, Shop A5, S
South Africa
GP
Lenasia
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	180.00	cas	340.00	0.00	-1.50	918.00	60,282.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lenasia 2
Branch No: 372
GRV No: 17978693
Date Received: 06/10/25
Invoice No: 1011503
Claim No: –
Truck Reg No:
Drivers Name:

DATE
TIME

Driver: Driver Signature: 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	:	61,200.00
Line Discount	:	-918.00
Order Discount	:	0.00
Total Net Amount	:	60,282.00
Total Tax	:	9,042.30
Total Due	:	69,324.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17978693

Supplier: Sizwe Hill

Invoice No.: 1011803

Purchase Order No.: 56660

Date: 06/10/23

Branch: Lenasia 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	—	—	R 69324,30

Delivery received by:

Name: Thabo Bali

Signature: Mbop

Supplier's Signature: Williya

Vehicle Registration No.: NPZ 762 GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003