



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 Liquors - Middelburg Plaza 0416
Shop 2021B, Middelburg Plaza
30 SADC Street
South Africa
MP
Middelburg
1055

SHIP TO:

Boxer Liquors - Middelburg Plaza 0416
Shop 2021B, Middelburg Plaza
30 SADC Street
South Africa
MP
Middelburg
SHIP VIA

Tax Invoice

Reference No. :	INV1011121	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C19001		

CUSTOMER P.O. NO

353526

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

35

CONTACT

debtors@signalhillproducts.co.za

SO NUMBER

SL00013628

SHIPMENT NUMBER

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

52.00

cas

340.00

0.00

-1.50

265.20

17,414.80

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Middelburg
Branch No: 416
GRV No: 17627497
Date Received: 02/10/25
Invoice No: 1011121
Claim No: _____
Truck Reg No: HBB28313
Drivers Name: Oscar

Driver: Oscar

Driver Signature:

Truck Reg: HBB28313

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	:	17,680.00
Line Discount	:	-265.20
Order Discount	:	0.00
Total Net Amount	:	17,414.80
Total Tax	:	2,612.22
Total Due	:	20,027.02



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signtu Hlu Boas DELIVERY RECEIVED NOTE

Date: 02/10/2008

Invoice No.: 1011181



Purchase Order No.: 129950

1 7 6 2 7 4 9 7

Branch: Middelburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>52</u>	<u>—</u>	<u>—</u>	<u>20027-02</u>

Delivery received by:

Name: Thommas Rose

Supplier's Signature: [Signature]

Signature: [Signature]

Trade Registration No.: 17/30

17/30

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