



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 Matsulu 0339
Farm Matsulu 543-JU, Portion 10, 1203 Ma
Matsulu Mbombela, Ehlanzeni
South Africa
MP
Matsulu
1203

SHIP TO:

Boxer Liquor Matsulu 0339
Farm Matsulu 543-JU, Portion 10, 1203 Ma
Matsulu Mbombela, Ehlanzeni
South Africa
MP
Matsulu
SHIP VIA

Tax Invoice

Reference No. :	INV1010934	Currency :	ZAR
Date :	29/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C16873		

CUSTOMER P.O. NO

TERMS

SO TYPE

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

CONTACT

SO NUMBER

SHIPMENT NUMBER

mts001@boxer.co.za

SL00013814

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	36.00	cas	340.00	0.00	-1.50	183.60	12,056.40

Driver: HARRIS

Driver Signature:

Truck Reg: FCH/10491

Cust received By:

CONTENTS NOT CHECKED

Store: Matsulu

Branch No: 339

SOV No: 18820311

Date Received: 02/10/2025

Invoice No: 1010934

Chall No: _____

Truck Reg No: FCH/10491

Driver Name: HARRIS

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	:	12,240.00
Line Discount	:	-183.60
Order Discount	:	0.00
Total Net Amount	:	12,056.40
Total Tax	:	1,808.46
Total Due	:	13,864.86



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Road

DELIVERY RECEIVED NOTE

Date: 02/10/2025

Invoice No.: 1010934



Purchase Order No.: 622069

1 8 8 2 0 3 1 1

Branch: Nateuly

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—		13 864,86

Delivery received by:

Name: THABISO MANDIANYI

Supplier's Signature: [Signature]

Signature: [Signature]

by [Signature]

Vehicle Registration No.:

F440 4517

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010001