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.	:	INV1011117	Currency	:	ZAR
Date	:	30/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRFG06
Customer ID	:	C16815			

CUSTOMER P.O. NO	TERMS	SO TYPE
PO 237764	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00013493	

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View South Africa NW Mahikeng 2745	Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View South Africa Mahikeng **SHIP VIA**

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%	40.00	cas	285.00	0.00	-2.50	285.00	11,115.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	0.00	-1.50	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MAHIKENG
Branch No: 048
GRV No: 17977961
Date Received: 02-10-2025
Invoice No: 1011117
Claim No:
Truck Reg No: HSZ 138 FS
Drivers Name: JOHN

LIQUOR RECEIVED 2
DATE
TIME

Driver: JOHN Driver Signature: Truck Reg: HSZ138 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	

Total Gross	:	42,000.00
Line Discount	:	-744.00
Order Discount	:	0.00
Total Net Amount	:	41,256.00
Total Tax	:	6,188.40
Total Due	:	47,444.40

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17977961

Supplier: Signal Hill

Invoice No.: 1091117

Purchase Order No.: 2377764

Date: 10-02-25

Branch: Mahikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	4744460

Delivery received by

Name: Busolehoang

Signature:

Supplier's Signature: John

Vehicle Registration No.: HSZ 188 FS

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