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.	:	INV1011345	Currency	:	ZAR
Date	:	01/10/25	Customer VAT #	:	4520103302
Due Date	:	30/11/25	Source	:	LRFG06
Customer ID	:	C17191			

CUSTOMER P.O. NO	TERMS	SO TYPE
PO 126008	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00013530	

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Superliquors Brits 0172
1, 10 Spoorweg St,
Brits
South Africa
GP
Pretoria
0250

SHIP TO:

Boxer Superliquors Brits 0172
1, 10 Spoorweg St,
Brits
South Africa

Pretoria

SHIP VIA Liquor Runners - Crew

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%	20.00	case	285.00	0.00	-2.50	142.50	5,557.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	50.00	case	340.00	0.00	-1.50	255.00	16,745.00

BOXER SUPERSTORES (PTY) LTD.
CONTENTS NOT CHECKED
Store: Brits
Branch No: 172
GRV No: 17963218
Date Received: 03-10-2025
Invoice No: 1011345
Claim No: ~~HBS 759 FS~~
Truck Reg No: HBC 759 FS
Drivers Name: EDWARD

Driver: Edward Driver Signature: Truck Reg: HBC 759 FS 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	:	22,700.00
Line Discount	:	-397.50
Order Discount	:	0.00
Total Net Amount	:	22,302.50
Total Tax	:	3,345.37
Total Due	:	25,647.88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17963218

Supplier: Signall Hill

Invoice No.: 1011345

Purchase Order No.: 126008

Date: 03-10-2025

Branch: Bens

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70 Cases			25647.88

Delivery received by:

Name: Kgwetso / Koketso

Signature:

Supplier's Signature: Edward

Vehicle Registration No.: HRC 759 FS