



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. :	INV1011363	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16945		

CUSTOMER P.O. NO	TERMS	SO TYPE
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241366	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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haz001@boxer.co.za	SL00014689	
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BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main & K Hazyview, Mbombela, Ehlanzeni South Africa MP Mpumalanga 1242	Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main & K Hazyview, Mbombela, Ehlanzeni South Africa MP Mpumalanga 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%)	90.00✓	cas	285.00	0.00	-2.50	641.25	25,008.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazyview
Branch No: 059
GRV No: 17523257
Date Received: 09/10/25
Invoice No: INV1011363
Client No:
Cust received By: FTR 157C Cust Signature: [Signature]
Driver's Name: Martin

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	:	25,650.00
Line Discount	:	-641.25
Order Discount	:	0.00
Total Net Amount	:	25,008.75
Total Tax	:	3,751.31
Total Due	:	28,760.06



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Signed 4th Product

DELIVERY RECEIVED NOTE

Date:

07/10/18

Invoice No.:

MS1011363



Purchase Order No.:

241366

1 7 5 2 3 2 5 1

Branch:

Greytown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>90</i>	<i>—</i>	<i>—</i>	<i>28760,06</i>

Delivery received by

Name:

Wutsi Bopayi

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

975E157C

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