



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 Superliquors Mabopane Central City_0559
Erf No. 425, M17 Nkgwete,
Central City Shopping Centre, Mabopane U
South Africa
GP
Pretoria
0190

SHIP TO:

Boxer Superliquors Mabopane Central City_0559
Erf No. 425, M17 Nkgwete,
Central City Shopping Centre, Mabopane U
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1011357	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C54987		

CUSTOMER P.O. NO

4545

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00014536

SHIPMENT NUMBER

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%)	50.00	cas	285.00	0.00	-2.50	356.25	13,893.75
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

Driver:

SHAKA

Driver Signature:

Truck Reg: HBB276FB Cust received By:

Cust Signature

Date: 03/10/25

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	:	44,850.00
Line Discount	:	-815.25
Order Discount	:	0.00
Total Net Amount	:	44,034.75
Total Tax	:	6,605.21
Total Due	:	50,639.96



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Signal H.II

DELIVERY RECEIVED NOTE

Date: 03/10/2025

Invoice No.: 1011357



Purchase Order No. 634987

1 7 1 7 4 7 8 6

Branch:

Capetown City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	—	—	R50639,96

Delivery received by

Name:

Thabizwe / 1000

Supplier's Signature:

Bunhile

Signature:

[Signature]

Vehicle Registration No.:

ABR25-76FS

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