



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 Schoemansdal 0108
Matsamo Plaza, R570

South Africa
MP
Schoemansdal
1331

SHIP TO:

Boxer Schoemansdal 0108
Matsamo Plaza, R570

South Africa
MP
Schoemansdal
SHIP VIA

Tax Invoice

Reference No. :	INV1011509	Currency :	ZAR
Date :	02/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17725		

CUSTOMER P.O. NO

173754

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00014734

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%)	✓ 10.00 ✓	cas	285.00	0.00	-2.50	71.25	2,778.75
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	✓ 40.00	cas	340.00	0.00	-1.50	204.00	13,396.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Schoemansdal
Branch No: 108
GRV No: 18726117
Date Received: 07-10-25
Invoice No:
Claim No:
Truck Reg No: FHW 451L
Drivers Name: R. K. 108

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	:	16,450.00
Line Discount	:	-275.25
Order Discount	:	0.00
Total Net Amount	:	16,174.75
Total Tax	:	2,426.21
Total Due	:	18,600.96



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: School Mail Products

DELIVERY RECEIVED NOTE

Date: 07/10/05

Invoice No.: 10119309



Purchase Order No.: 17775

1 8 7 2 6 1 1 7

Branch: Schoolstores

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
00			146000.97R

Delivery received by:

Name: Muzhandu D. D. D.

Supplier's Signature:

Nicholas K.

Signature: [Signature]

Vehicle Registration No.:

K1-14 1257C

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