



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 - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road

South Africa
MP
Kabokweni
1245

SHIP TO:

Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road

South Africa
MP
Kabokweni
SHIP VIA

Tax Invoice

Reference No. :	INV1011130	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C19002		

CUSTOMER P.O. NO

TERMS

SO TYPE

3526 Jab Order BOXER KIX C: 30 days from Statement (2.5% Discount) 15

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors@signalhillproducts.com

SL00013711

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%)	11.00	cas	285.00	0.00	-2.50	78.38	3,056.62
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	59.00	cas	340.00	0.00	-1.50	300.90	19,759.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni
Branch: 326
GRV No: 17584030
Date Received: 02/10/25
Invoice No: 1011130
Claim No: ---
Truck Reg No: FIR 162 L
Driver's Name: Jonas Cust received By: ---

Driver:

Driver Signature:

Truck Reg:

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

Jonas

Total Gross	:	23,195.00
Line Discount	:	-379.28
Order Discount	:	0.00
Total Net Amount	:	22,815.72
Total Tax	:	3,422.35
Total Due	:	26,238.08



Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 02/10/25

Branch: Mathematics

17584030

Branch: Madison

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05	—	—	26 2388.08

Delivery received by:

Name: Belmonte, S. J. / Italy
Supplier's Signature

Supplier's Signature: James

Signature: [Signature]

Vehicle Registration No.: ETN 1422

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