



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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 Liquors Boitekong_0539
Shop 19, Boitekong Shopping Centre Cnr
Malapo Street and Egoli Street
South Africa
NW
Boitekong
2999

SHIP TO:

Boxer Liquors Boitekong_0539
Shop 19, Boitekong Shopping Centre Cnr
Malapo Street and Egoli Street
South Africa
NW
Boitekong
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1010938	Currency :	ZAR
Date :	29/09/25	Customer VAT # :	4520103302
Due Date :	29/09/25	Source :	LRFG06
Customer ID :	C55188		

CUSTOMER P.O. NO

PO 5464

TERMS

Payment before Collection

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00014160

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	20.00	cas	340.00	0.00	-1.50	102.00	6,698.00

Driver:

SHAKA

Driver Signature:

[Signature]

Truck Reg:

H9K009FS

Cust received By:

[Signature]

Date:

01/10/25

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boitekong
Branch No: 5301
GRV No: 17138048
Date Received: 01/10/25
Invoice No: 1016938
Truck Reg No: H9K009FS
Drivers Name: Elias

Total Gross	:	13,400.00
Line Discount	:	-432.00
Order Discount	:	0.00
Total Net Amount	:	12,968.00
Total Tax	:	1,945.20
Total Due	:	14,913.20



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Signtu Hlu Products

DELIVERY RECEIVED NOTE

Date: 01/10/25Invoice No.: 1010938Purchase Order No.: 5464

17138048

Branch: Botetlong

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	-	-	R14 913.20

Delivery received by:

Name:

PuleRetiabile

Supplier's Signature:

Eugene

Signature:

P. Morake

Vehicle Registration No.:

HC600913

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01*