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.	INV1010933	Currency	ZAR
Date	29/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFG06
Customer ID	C54945		

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Superliquors Alexandra Plaza_0472 Erf No. 545, Corner 3rd Street and 1st Avenue Shop No. 37, Alexandra Plaza South Africa GP Johannesburg 2090	Boxer Superliquors Alexandra Plaza_0472 Erf No. 545, Corner 3rd Street and 1st Avenue Shop No. 37, Alexandra Plaza South Africa GP Johannesburg **SHIP VIA**

CUSTOMER P.O. NO	TERMS	SO TYPE
353526	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00013705	

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%	16.00	cas	285.00	0.00	-2.50	114.00	4,446.00

...ER SUPERSTORES ...
CONTENTS ...
...re:..........
...ranch No:..........
GRV No:..........
Date Received:..........
Invoice No:..........
Claim No:..........
Truck Reg No:..........
Drivers Name:..........

Driver: CHRISTOP HER Driver Signature: Truck Reg: Hnn 578 Cust received By: Cust Signature Date:

Liquor Runners JHB
DEBRIEFED 2

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	4,560.00
Line Discount	-114.00
Order Discount	0.00
Total Net Amount	4,446.00
Total Tax	666.90
Total Due	5,112.90

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/0025[illegible]/07

DELIVERY RECEIVED NOTE

17520330

Supplier: Signal Hill

Invoice No.: 1010973

Purchase Order No.: 333526

Date: 01/10/25

Branch: Nick pk24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	R5 112,90

Delivery received by:

Name: Moolrey Jeko

Signature:

Supplier's Signature: Christopher

Vehicle Registration No.: HYH 578 FS

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