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.	:	INV1011348	Currency	:	ZAR
Date	:	01/10/25	Customer VAT #	:	4520103302
Due Date	:	30/11/25	Source	:	LRFG06
Customer ID	:	C16945			

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main &K Hazyview, Mbombela, Ehlanzeni South Africa MP Mpumalanga 1242	Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main &K Hazyview, Mbombela, Ehlanzeni South Africa MP Mpumalanga **SHIP VIA**

CUSTOMER P.O. NO	TERMS	SO TYPE
3526 Jab Order BOXER KIX Ca	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
haz001@boxer.co.za	SL00013627	

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hazyview
Branch No: 059
GRV No: 17523252
Date Received: 07/10/25
Invoice No: INV1011348
Claim No: ______
Truck Reg No: FTR 184 L
Drivers Name: Martin

Driver: Martin Driver Signature: Truck Reg: FTR 157 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	:	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17523252

Supplier: Signal Hill product

Invoice No.: INV101348

Purchase Order No.: 353526

Date: 07/10/25

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	5112,90

Delivery received by:

Name: Lucky [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

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