



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

Tax Invoice

Reference No. :	INV1011146	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C16815		

CUSTOMER P.O. NO	TERMS	SO TYPE
237899	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00014168	

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Liquor Mafikeng 0048
48 Station Rd, Golf View

South Africa
NW
Mahikeng
2745

SHIP TO:

Boxer Liquor Mafikeng 0048
48 Station Rd, Golf View

South Africa
NW
Mahikeng
SHIP VIA

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%)	84.00	cas	285.00	0.00	-2.50	598.50	23,341.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	0.00	-1.50	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: MAFIKENG
Branch No: 048
GRV No: 17977960
Date Received: 02-10-2025
Invoice No: 1011146
Claim No:
Truck Reg No: HS 2138 FS
Drivers Name: HS 2138 FS
Truck Reg: HS 2138 FS Cust received By:

Liquor Business
Liquor Business
DATE

Driver: JOHN

Driver Signature: [Signature]

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	:	54,540.00
Line Discount	:	-1,057.50
Order Discount	:	0.00
Total Net Amount	:	53,482.50
Total Tax	:	8,022.37
Total Due	:	61,504.88



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill

DELIVERY RECEIVED NOTE

Date: 02-10-2025Invoice No.: 16B1146Purchase Order No.: 237899

17977960

Branch: Mantle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	—	—	61504,88

Delivery received by:

Name: Dustin February

Supplier's Signature:

JohnSignature: [Signature]

Vehicle Registration No.:

H52 138 FS

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