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.	:	INV1011151
Date	:	30/09/25
Due Date	:	30/10/25
Customer ID	:	C54605

Currency	:	ZAR
Customer VAT #	:	4520103302
Source	:	LRFG06

CUSTOMER P.O. NO	TERMS	SO TYPE
5153	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00014656	

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Liquors Botleng (Delmas)_0498
Shop 19, Botleng Shopping Centre
Corner Nelson Mandela Drive and R42, Bot
South Africa
GP
Delmas
2210

SHIP TO:

Boxer Liquors Botleng (Delmas)_0498
Shop 19, Botleng Shopping Centre
Corner Nelson Mandela Drive and R42, Bot
South Africa
GP
Delmas
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%	20.00	cas	285.00	0.00	-2.50	142.50	5,557.50
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	50.00	cas	340.00	0.00	-1.50	255.00	16,745.00

Store: Delmas
498
17948065
02-10-25
1011151
–
HGH 710 FS
Sibulele

Driver: Driver Signature: Truck Reg: 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	:	22,700.00
Line Discount	:	-397.50
Order Discount	:	0.00
Total Net Amount	:	22,302.50
Total Tax	:	3,345.37
Total Due	:	25,647.88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17948065

Supplier: SiGrinL Mill

Invoice No.: 1011151

Purchase Order No.: 8153

Date: 02-10-28

Branch: Deemrs8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70			25647,88

Delivery received by

Name: Silvester Siya Thomas

Signature:

Supplier's Signature: Sibulele

Vehicle Registration No.: HGH 710 GS