



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

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd

South Africa
GP
Evaton
1984

SHIP TO:

Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd

South Africa
GP
Evaton
SHIP VIA

Tax Invoice

Reference No. :	INV1011150	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4520103302
Due Date :	30/10/25	Source :	LRFG06
Customer ID :	C18990		

CUSTOMER P.O. NO

41371

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00014654

SHIPMENT NUMBER

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%)	30.00	cas	285.00	0.00	-2.50	213.75	8,336.25
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

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
Cust received By:

Driver:

Driver 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	15,350.00
Line Discount	-315.75
Order Discount	0.00
Total Net Amount	15,034.25
Total Tax	2,255.14
Total Due	17,289.40



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 07-10-25Supplier: Signal HillInvoice No.: 104150Purchase Order No.: 4137117856722Branch: Fvaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	17289,40

Delivery received by:

Name:

Robert Mphahlele

Supplier's Signature:

Robert Mphahlele

Signature:

Robert Mphahlele

Vehicle Registration No.:

FTR 013 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003