

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

Email: debtor@signalhillproducts.com Web: <http://signalhillproducts.com>

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquors Umhlati Dunge, 0234 No. V1342 Solomon Mahlangu Street Umhlati Township South Africa Durban 4066	Boxer Liquors Umhlati Dunge, 0234 No. V1342 Solomon Mahlangu Street Umhlati Township South Africa Durban SHIP VIA

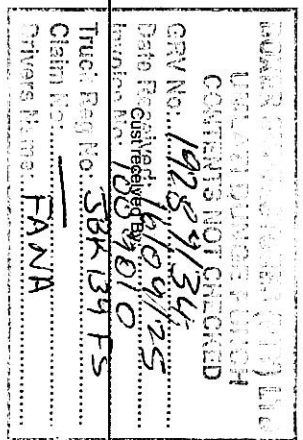
Tax Invoice			
Reference No.	INV1009010	Currency	ZAR
Date	12/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRF604
Customer ID	C32066		
CUSTOMER P.O. NO		TERMS	
66360		30 days from Statement (2.5% Discount)	
CONTACT		SO NUMBER	
debtor@signalhillproducts.com		SL00011289	
		SHIPMENT NUMBER	
		15	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	10.00	cas	285.00	0.00	-2.50	71.25	2,778.75

Driver: Driver Signature: Truck Reg:

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: 2013/035594/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Cust Signature: Date:

Total Gross	5,413.20
Line Discount	-127.51
Order Discount	0.00
Total Net Amount	5,285.69
Total Tax	792.85
Total Due	6,078.54



400 Runners Durban
DEBRIEFED

27.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Date: 16/09/23

Invoice No.: 1009010

DELIVERY RECEIVED NOTE



Purchase Order No.: 60360

19289134

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	—	—	R6078,54

Delivery received by:

Name: Penelope Dwyer

Supplier's Signature: Fana

Signature: [Signature]

Vehicle Registration No.: SPK 3458