



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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

BILL TO:	SLIP TO:
Boxer Liquors Port Shepstone 0549 Shop 100 Port Shepstone Mall Cnr Rydella Nelson Mandela Streets Erf 1904 of Port 4240	Boxer Liquors Port Shepstone 0549 Shop 100 Port Shepstone Mall Cnr Rydella Nelson Mandela Streets Erf 1904 of Port SHP VIA

Tax Invoice		TERMS		SO TYPE	
Reference No. :	INV1003014	Currency :	ZAR		
Date :	28/07/25	Customer VAT # :	4520103302		
Due Date :	30/08/25	Source :	LRFG04		
Customer ID :	CS4642				
CUSTOMER P.O. NO.	9283	30 days from Statement (2.5% Discount)		15	
CONTACT		SO NUMBER	SHIPMENT NUMBER		
debtors@signalhillproducts.com		SL00003905	SL00003905/0001		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	120.00	cas	340.00	0.00%	-1.50%	612.00	40,188.00

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_  
Cust received By: \_\_\_\_\_ 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

340.00 0.00% -1.50% 612.00  
BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Pory Shepstone  
Branch No: 18294576  
GRV No: 24/07/25  
Date Received: 24/07/25  
Invoice No: 1003014  
Claim No: \_\_\_\_\_  
Truck Reg No: RZW 625 TB  
DIN's Name: M. RUSTENBOS

Total Gross	40,800.00
Line Discount	-612.00
Order Discount	0.00
Total Net Amount	40,188.00
Total Tax	6,028.20
Total Due	46,216.20

Liquor Runners Durban  
DEBRILED



Page Signed *MA*

Waucho

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Sigam Hlu  
 Invoice No.: 1003014  
 Purchase Order No.: 9883

Date: 29/07/85  
 Branch: LETT SUPERSTORE



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120			R 46216,20

Delivery received by:  
 Name: Nyauka  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: 15t22

Supplier: M LAMB  
 Signature: [Signature]  
 Vehicle Registration No.: F 2N 625 RS