



SIGNAL HILL PRODUCTS

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

www.signalhillproducts.com
Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com
Phone: +27 (0) 21 203 2490
VAT No: 4460259833

BILL TO: Boxer Liquors - Ulundi 3_0517
Shop 54, King Senzangakhona Shopping Cen
Cnr of Dinizulu Highway & Princess Magog
Ulundi 3838

SHIP TO: Boxer Liquors - Ulundi 3_0517
Shop 54, King Senzangakhona Shopping Cen
Cnr of Dinizulu Highway & Princess Magog
Ulundi SHIP VIA

Ulundi 3838

Dispatch Invoice			
Reference No.	INV1000049	Currency	ZAR
Date	03/07/25	Customer VAT #	4520103302
Due Date	02/08/25	Source	LPFG04
Customer ID	CS4286		
Liquor Lic.	KZNLVAZUL022107140015		
CUSTOMER P.O. NO		TERMS	
18361	30 days from invoice (2.5% Discount)	SO TYPE	15
CONTACT		SHIPMENT NUMBER	
debtors@signalhillproducts.com		SO NUMBER	SL00000195
		SHIPMENT NUMBER	SL00000195/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (S.O.)	20.00	cas	340.00	* 1.50%	(102.00)	6,698.00

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Handwritten notes: SUPERSTORES (PTY) LTD, THIS NOT CHECK, Ulundi 3, 577, 191154/13, 67-07-2025, 1000049, HED 195 FS, Zungu

Liquor Runners DEBRIEFED signed

Description	Qty	Errors
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Settlement Discount:
Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days). Upgrade to: 48 Total Net Amount
Hours from Invoice (3% Early Settlement) with 3.00% discount if paid within 2 days!
Company Reg: 2013/025584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000205



Total Discount	:	(102.00)
Total Net Amount	:	6698.00
Total Tax	:	1004.70
Total Gross	:	7702.70

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 07-07-2025

Invoice No.: 1000049



Purchase Order No.: 18361

19115413

Branch: Wolund's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 cases</u>	<u>-</u>	<u>-</u>	<u>R 7702,70</u>

Delivery received by:

Name: STEVE THOMAS

Supplier's Signature: [Signature]

Z. M. K. G. O.

1000049

Signature: [Signature]

Vehicle Registration No.: AXD198 F-S

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80301004