



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

South Africa

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

## Dispatch Invoice

Reference No. :	INV1000051	Currency :	ZAR
Date :	03/07/25	Customer VAT # :	4520103302
Due Date :	02/08/25	Source :	LRFG04
Customer ID :	C16960		
Liquor Lic. :	KZN/2810140005		

### CUSTOMER P.O. NO

23272 30 days from invoice (2.5% Discount) 15

### TERMS

### SO TYPE

### CONTACT

M11001@boxer.co.za

### SO NUMBER

SL00000324

### SHIPMENT NUMBER

SL00000324/0001

BILL TO:	SHIP TO:
Boxer Superliquors Mtubatuba 0144 Shop 3, Muba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba 3935	Boxer Superliquors Mtubatuba 0144 Shop 3, Muba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	40.00	cas	340.00	* 1.50%	(204.00)	13,396.00
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**Liquor Runners Durban**  
**DEBRIEFED**  
Signed

**BOXER SUPERLIQUORS (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Storage: **Mtuba WOOD**  
Branch Ref: **144**  
GRV No: **10005179473011**  
Date Received: **17243011**  
Invoice No: **1000051**  
Claim No: **HEX 697 VJ**  
Truck Reg No: **RDV**  
Drivers Name: **RDV**  
Driver Signature: **RDV**  
Truck Reg: **RDV**

Driver: \_\_\_\_\_ Cust received By: \_\_\_\_\_ Date: \_\_\_\_\_  
Cust Signature: \_\_\_\_\_

Description	Qty	Emples
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!  
Total Tax : 2009.40  
Total Gross : 15405.40

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



LTD

Date: 7/10/95

anch: 144

Invoice Cost	1405.40
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HGH 697FS

Supplied by LITHOTECH KZN Tel: (031) 760 2577 REF: BDX010003