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

Tax Invoice

Reference No.	: INV1005086	Currency	: ZAR
Date	: 12/08/25	Customer VAT #	: 4520103302
Due Date	: 30/09/25	Source	: LRFG04
Customer ID	: C53402		

CUSTOMER P.O. NO	TERMS	SO TYPE
PO29990	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00006272	SL00006272/0001

BILL TO:	SHIP TO:
Boxer Liquor - Tugela Ferry 0366 Shops 3&4 Tugela Ferry Shopping Centre Main Road South Africa Tugela Ferry 3291	Boxer Liquor - Tugela Ferry 0366 Shops 3&4 Tugela Ferry Shopping Centre Main Road South Africa Tugela Ferry SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	0.00%	-5.00%	165.00	3,135.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	20.00	cas	285.00	0.00%	-2.50%	142.50	5,557.50
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	10.00	cas	300.00	0.00%	-3.00%	90.00	2,910.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry
Branch No: 366
GRV No: 17460586
Date Received: 14/08/25
Invoice No: 1005086
Claim No:
Truck Reg No: TBK 139 FS
Drivers Name:

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

Total Gross	:	12,000.00
Line Discount	:	-397.50
Order Discount	:	0.00
Total Net Amount	:	11,602.50
Total Tax	:	1,740.37
Total Due	:	13,342.88

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

Liquor Runners Durban
DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS

Invoice No.: 1005086

Purchase Order No.: 290190

DELIVERY RECEIVED NOTE

17460586

Date: 14/08/25

Branch: Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases	—	—	R13 342,88

Delivery received by:

Name: Sbonelo

Signature:

Supplier's Signature:

Vehicle Registration No.: JB15139ZS