



SIGNAL HILL PRODUCTS

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

www.signalhillproducts.com
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Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:		SHIP TO:	
Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu 4240	Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu SHP VIA		

Tax Invoice			
Reference No. :	INV1003090	Currency :	ZAR
Date :	28/07/25	Customer VAT # :	4520103302
Due Date :	30/08/25	Source :	LRF04
Customer ID :	C17474		
CUSTOMER P.O. NO		TERMS	
PO341018	30 days from Statement (2.5% Discount)		
		SO TYPE	15
CONTACT		SHIPMENT NUMBER	
umk001@boxer.co.za	SL00003715		SL00003715/001

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCAMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.00	cas	330.00	0.00%	-5.00%	33.00	627.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.00	cas	225.00	0.00%	-2.50%	16.88	658.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00%	0.00%	0.00	93.96
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	8.00	cas	225.00	0.00%	-2.50%	45.00	1,755.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	8.00	ea	31.32	0.00%	0.00%	0.00	250.56
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	70.00	cas	340.00	0.00%	-1.50%	357.00	23,443.00

Driver: **Philan** Driver Signature: *[Signature]* Truck Reg: **UMZIMKULU**

078 Cust received By: *[Signature]*
17256468
30/07/25
1003090

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchange/ 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

HRB 282 HS
Philan

Total Gross	27,279.52
Line Discount	-451.88
Order Discount	0.00
Total Net Amount	26,827.64
Total Tax	4,024.14
Total Due	30,851.78



Liquor Returners Durban
DEBRIEFD

Signed *[Signature]*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signa Mill

Invoice No.: 1003090

Date: 30/07/25

DELIVERY RECEIVED NOTE



Purchase Order No.: 341018

Branch: Umvoti

17256968

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	R30851,78

Delivery received by:

Name: Samuel Zazi

Supplier's Signature: [Signature]

Vehicle Registration No.: 468 282 PS

Signature: [Signature]