



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

Dispatch Invoice

Reference No.	INV1000094	Currency	ZAR
Date	03/07/25	Customer VAT #	4520103302
Due Date	02/08/25	Source	LREG04
Customer ID	C-18997		
Liquor Lic.	KZNLVETH2023/0058		

CUSTOMER P.O. NO	59332	TERMS	30 days from invoice (2.5% Discount)	SO TYPE	
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CONTRACT	debtors@signalhillproducts.co.za	SO NUMBER	SI.00000142	SHIPMENT NUMBER	SI.00000142/0001
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BILL TO:	Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea	SHIP TO:	Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea
Durban 4001		Durban SHIP VIA	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	84.00	cas	340.00	* 1.50%	(428.40)	28,131.60

Liquor Runners Durban
DEBRIEFED
Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Peter
Branch No: 378
GRV No: 17623267
Data Received: 09/07/25
Invoice No: 10000526
Claim No:
Driver Signature: *HXD151* Truck Reg:

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

Company Name: **7 UVXY**
Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days). Upgrade to: 48
Hours from invoice (3% Early Settlement) with 3.00% discount if paid within 2 days!
Total Discount : (428.40)
Total Net Amount : 28131.60
Total Tax : 4219.74
Total Gross : 32351.34



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigod Hill

Date: 09/07/21

Invoice No.: 1000054

Purchase Order No.: 59732

17623262

Branch: BEPE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cses			R 32351,34

Delivery received by:

Name: Sphesle M Sikole

Supplier's Signature: ZUGU M. ZANG

Signature: [Signature]

Vehicle Registration No.: H1D155FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003