

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gunnes Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO: Boxer Superstores (Pty) Ltd Boxer Liquors Port Shepstone, 0549 Shop 100 Port Shepstone Mall Cnr Ryder & Nelson Mandela Streets Erf 1904 of Port South Africa Port Shepstone 4240	SHIP TO: Boxer Liquors Port Shepstone, 0549 Shop 100 Port Shepstone Mall Cnr Ryder & Nelson Mandela Streets Erf 1904 of Port South Africa Port Shepstone SHIP VIA
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Tax Invoice			
Reference No.	INV/1010077	Currency	ZAR
Date	19/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFQ04
Customer ID	C54642		
CUSTOMER P.O. NO.		TERMS	
11435	30 days from Statement (2.5% Discount)	SO TYPE	
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00012453	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.00	CAS	33.00	0.00	0.00	33.00	627.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	50.00	CAS	255.00	0.00	-1.50	255.00	16,745.00

Store: 3149
Branch No: 14588165
GRV No: 2510912025
Date Received: 1010074
Invoice No: 1
Claim No: 4520103302
Truck Reg No: PH14607
Drivers Name: PH14607

Driver: PH14607

Driver Signature:

Truck Reg: H 852825

Cust received By:

Cust Signature

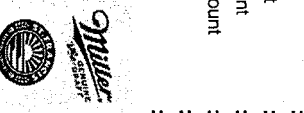
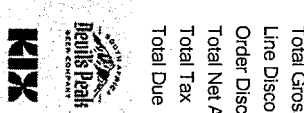
Date: 23-09-25

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

DEBRIEFED



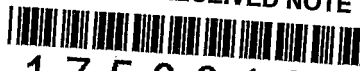
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Signed

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SENAL HILW
Invoice No.: 1010087
Purchase Order No.: 11435

DELIVERY RECEIVED NOTE



17588165

Date: 23/09/2025
Branch: NP82

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	R19977,80

Delivery received by:

Name: Mkhondlo/Amahle/Mawa
Signature: Bnn

Supplier's Signature: PHIKANI

Vehicle Registration No.: HBB28213

STORE LIQUOR

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