



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
SHP VAT No.: 4460259833

BILL TO: Boxer Superstores (Pty) Ltd Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabestha R Folweni South Africa Durban 4110	SHIP TO: Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabestha R Folweni South Africa Durban SHIP VIA
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Tax Invoice			
Reference No.	INV10/10086	Currency	ZAR
Date	19/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRF04
Customer ID	C16362		
CUSTOMER P.O. NO		TERMS	
130634	30 days from Statement (2.5% Discount)	SO NUMBER	
		SHIPMENT NUMBER	
CONTACT		101001@boxer.co.za	
		SL00012610	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-036	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 Bernes Cider - 12 x 660ml RB (4.5%	5.00	cas	226.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	0.00	-1.50	459.00	30,141.00

Liquor Runners Durban

DEBRIEFED

Signed

Driver:

Driver Signature:

Truck Reg:

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: folweni

Branch No: 186

GRV No: 1939 7570

Date Received: 23/09/25

Cust Signature

Date:

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

Company Reg: 2013403558407
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Claim No:
Truck Reg No: HXD 19575

Driver: Jurgu

Total Gross	31,975.56
Line Discount	-487.13
Order Discount	0.00
Total Net Amount	31,488.43
Total Tax	4,723.26
Total Due	36,211.70



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier:

C. Ignatius

Invoice No.:

18/0086

Date:

23/09/25

Purchase Order No.:

180634

19397570

Branch:

Felwani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>103</u>	<u>—</u>		<u>3621170</u>

Delivery received by:

Name:

Enoch Benjamin

Supplier's Signature:

Enoch

Signature:

[Signature]

Vehicle Registration No.:

H2D 195 JS