



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Umzumbe 0284 Corner R102 & Sipolu Road Umzumbe South Africa Hibberdene 4225	Boxer Liquor Umzumbe 0284 Corner R102 & Sipolu Road Umzumbe South Africa Hibberdene SHIP VIA

Tax Invoice			
Reference No. : INV1010087	Currency : ZAR		
Date : 19/09/25	Customer VAT # : 4520103302		
Due Date : 30/10/25	Source : LRF604		
Customer ID : C17480			
CUSTOMER P.O. NO		TERMS	SO TYPE
PO 80506		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00012769	

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%	2.00	cas	330.00	0.00	-5.00	33.00	627.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-036	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.82	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	135.00	90,141.00

Liquor Runners Durban
DEBRIEFED

Signed _____

Driver:

Driver Signature:

Truck Reg:

Cust received By:

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: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Store: Liquor Runners
Branch No: 17664603
GRV No: 23/07/2023
Date Received: 10/06/21
Invoice No: 1010087
Claim No: 17664603
Truck Reg No: 17664603
Drivers Name: Adrian

Total Gross	32,541.60
Line Discount	-520.13
Order Discount	0.00
Total Net Amount	32,021.47
Total Tax	4,803.22
Total Due	36,824.70



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 23/09/2023Invoice No.: 1010087Purchase Order No.: 80806**1 7 6 6 4 4 0 3**Branch: Chizumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
102	—	—	R36 824.70

Delivery received by:

Name: NHlengweSupplier's Signature: 09:24 Mr DerinSignature: [Signature]Vehicle Registration No.: F2W 598 FS

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