



SIGNAL HILL PRODUCTS

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

www.signalhillproducts.com

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

Dispatch Invoice

Reference No.	INV1000103	Currency	ZAR
Date	03/07/25	Customer VAT #	4520103302
Due Date	02/08/25	Source	LRFG04
Customer ID	053398		
Liquor Lic.	KZNLV/ETH/2023/0160		

CUSTOMER P.O. NO

28731 30 days from invoice (2.5% Discount)

TERMS

SOTYPE

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SI.00000174

SHIPMENT NUMBER

SI.00000174/0001

BILL TO:	Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda	SHIP TO:	Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda
	Durban 4309		Durban SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	cas	330.00	0.00%	0.00	3,300.00
FG-CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	10.00	cas	330.00	0.00%	0.00	3,300.00
FG-SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	30.00	cas	285.00	0.00%	0.00	8,550.00
FG-CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	0.00%	0.00	1,125.00
RT-PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	5.00	ea	31.32	0.00%	0.00	156.60
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	180.00	cas	340.00	0.00%	0.00	61,200.00
FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	0.00%	0.00	1,650.00

Liquor Runners Durban
DEBRIEFED

Signed _____

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Frederic
Ux3
1797608C
11/07/25

Settlement Discount: 1000/03
Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days). Upgrade to: 48 Total Net Amount
Hours from invoice (3% Early Settlement) with 3.00% discount if paid within 2 days!
WKS 282 - F3

Total Discount	0.00
Total Net Amount	79281.60
Total Tax	11892.24
Total Gross	91173.84

Description	Qty	Entires
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



BOXER SUPERSTORES (PTY) LTD

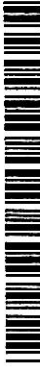
Reg. No. 1988/002648/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 11/07/28

Invoice No.: 1000 L03



Purchase Order No.: 28731

17976082

Branch: Fransda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
245			91173.84

Delivery received by:

Name: Bamide

Supplier's Signature: [Signature]

Vehicle Registration No.: HIS 282-55

Signature: [Signature]

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