



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 Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 South Africa Manguzi 3973	SHIP TO: Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 South Africa Manguzi SHIP VIA
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Tax Invoice			
Reference No. :	INV1007104	Currency :	ZAR
Date :	28/08/25	Customer VAT # :	4520103302
Due Date :	30/09/25	Source :	LREC04
Customer ID :	C16377		
CUSTOMER P.O. NO		TERMS	
136437	30 days from Statement (2.5% Discount)	SO TYPE	
CONTACT		SHIPMENT NUMBER	
mibc001@boxer.co.za		SL00007966	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
Fd SZ-013	Boxer Superliquors Manguzi 0164 KIX Raspberry Peach Spritzer 27x440ml Can (5.0)	90.00	cas	340.00	0.00	-1.50	459.00	30,141.00
Store: Manguzi								
Branch No: 164								
GRV No: 17464187								
Date Received: 01/09/1925								
Invoice No: INV1007104								
Cl. in No: 1								
Truck Reg No: F2W 598 FS								
Drivers Name: Mndem								

Liquor Runners Durban
DEPRIEFED
Signed: _____

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Date: 01-09-20

Invoice No.:

INV1007104



Purchase Order No.:

136431

1 7 4 6 4 1 3 7

Branch:

Mog

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90</u>			<u>34662-16</u>

Delivery received by:

Name:

Mr Lindo

Supplier's Signature:

Qindani

Signature:

[Signature]

Vehicle Registration No.:

F2W57815