



SIGNAL HILL PRODUCTS

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

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

Dispatch Invoice

Reference No.	INV1000105	Currency	ZAR
Date	03/07/25	Customer VAT #	4520103302
Due Date	02/08/25	Source	LRFG04
Customer ID	053424		
Liquor Llc.	KZNLVAILEZ2023/0033		

CUSTOMER P.O. NO

4107 30 days from invoice (2.5% Discount)

TERMS

SO TYPE

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SI.00000177

SHIPMENT NUMBER

SI.00000177/0001

BILL TO:	Boxer Liquor - Stanger 0490 34 Cato St	SHIP TO:	Boxer Liquor - Stanger 0490 34 Cato St
Stanger 4450		Stanger SHIP VIA	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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 BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALCVO	5.00	cas	300.00	0.00%	0.00	1,500.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	0.00%	0.00	30,600.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Stanger Liquor*
Branch No: *400*
GRV No: *1695853*
Date Received: *11/07/25*
Invoice No: *100905*
Claim No: *100905*
Driver Signature: *[Signature]*
Truck Reg: *FNW 59*

Driver: _____

Cust received By: _____

Cust Signature: _____

Date: _____

Description	QTY	Unit Price	Extended Price
SHP 20L Keg			
SHP 30L Keg			
Crates and Bottles			
Crates Only			
Chep Exchanged/ Swopped with LR			
Chep Returns for Credit			

Settlement Discount:
- Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days), Upgrade to: 48 Total Net Amount : 33381.60
- Hours from invoice (3% Early Settlement) with 3.00% discount if paid within 2 days! Total Tax : 5007.24
Total Gross : 38388.84

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



Liquor Rubbers Durba

Signed *[Signature]* DERIEFFED

15-40
11/07/23
Super Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16195953

Supplier: Sgraffell
Invoice No.: 1000105
Purchase Order No.: 4107

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
105			R38 388,80

Delivery received by:
Name: Simon GA
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 598 JS

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