



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
VAT No.: 4460259833

Dispatch Invoice

Reference No.	INV1000114	Currency	ZAR
Date	03/07/25	Customer VAT #	4520103302
Due Date	02/08/25	Source	LRFG04
Customer ID	C17068		
Liquor Lic.	KZNLVA/02/28 10140029		

Signature: *[Handwritten Signature]*
quor Runners L.L.
DEBRIEFED

BILL TO:	SHIP TO:
Boxer Superliquors Pietermaritzburg 0127 Hoosen Hafeljee Street Berg Street, 3201 0 Pietermaritzburg 3201	Boxer Superliquors Pietermaritzburg 0127 Hoosen Hafeljee Street Berg Street, 3201 0 Pietermaritzburg SHIP VIA

CUSTOMER P.O. NO	TERMS	SO TYPE
163371	30 days from invoice (2.5% Discount)	
CONTACT	SO NUMBER	SHIPMENT NUMBER
boxer@leankk@boxers.co.za	SIU00000192	SIU0000019200001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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-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: *PNB 2*
 Branch No: *177*
 GRV No: *18930442*
 Date Received: *10/07/2025*
 Invoice No: *1000114*
 Claim No: *F2W 598 FS*
 Truck Reg No: *F2W 598 FS*
 Cust received by: *[Signature]*
 Drivers Name: *[Signature]*

F2W 598 FS
[Signature]

Driver: Driver Signature:

Cust Signature: Date:

Settlement Discount:
 Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days), Upgrade to: 48 Total Net Amount : 37200.00
 Hours from invoice (3% Early Settlement) with 3.00% discount if paid within 2 days! Total Tax : 5580.00
 Total Gross : 42780.00

Description	Qty	Empires
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



11:37

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signell Hill

Invoice No.: 1000114

Purchase Order No.: 163371

Date: 10/07/2025



18930442

Branch: RMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R42780,00

Delivery received by:

Name: Sissile

Signature:

Supplier's Signature:

fngq

Vehicle Registration No.:

fzw 598 JS