

SIGNAL HILL PRODUCTS

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

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

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

BILL TO:

Boxer Liquors Port Shepstone_0549
Shop 100 Port Shepstone Mall Cnr Rydierla
Nelson Mandela Streets Erf 1904 of Port
Port Shepstone
4240

SHIP TO:

Boxer Liquors Port Shepstone_0549
Shop 100 Port Shepstone Mall Cnr Rydierla
Nelson Mandela Streets Erf 1904 of Port
Port Shepstone
SHIP VIA

Tax Invoice

Reference No. :	INV1002117	Currency :	ZAR
Date :	18/07/25	Customer VAT # :	4520103302
Due Date :	30/08/25	Source :	LRFG04
Customer ID :	C54642		
Liquor Lic. :	KZNLAV/GU/2025/0221		

CUSTOMER P.O. NO.

8810 30 days from Statement (2.5 % Discount)

TERMS

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00001927

SHIPMENT NUMBER

SL00001927/0001

CODE

ITEM

QTY

UOM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

FG SZ-013 KIX Raspberry Peach Spritzer 24x440ml Can (5.0) 340.00 1.50% (102.00) 6 698.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Port Shepstone 2
 Branch No: 549
 GRV No: 16591040
 Date Received: 22/07/25
 Invoice No: 1002117
 Claim No: —
 Truck Reg No: HXD 196 FS
 Drivers Name: Zungu

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: 2112/081
 Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205

Total Gross : 6,800.00
 Line Discount : (102.00)
 Order Discount : 0.00
 Total Net Amount : 6,698.00
 Total Tax : 1,004.70
 Total Due : 7,702.70



Liquor Runners Durban

DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD

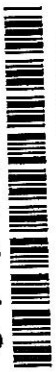
Reg. No. 1988/002548/07

Supplier: SIGNATURE HILL

DELIVERY RECEIVED NOTE

Date: 22/07/25

Invoice No.: 1002117



Purchase Order No.: 8810

1 8 5 9 1 0 4 0

Branch: Port Shepstone

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R 770276</u>

Delivery received by:

Name: Mwambi

Signature

Supplier's Signature: Mwambi

Vehicle Registration No.: 1428D1957B

Signature: [Signature]

Vehicle Registration No.: 08143

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000