



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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.	INV1000123	Currency	ZAR
Date	03/07/25	Customer VAT #	4520103302
Due Date	02/08/25	Source	
Customer ID	C2287		
Liquor Lic.	KZNLQALUM/G/02/0411144164		

CUSTOMER P.O. NO

23200 30 days from invoice (2.5% Discount)

TERMS

SO TYPE

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SI.00000254

SHIPMENT NUMBER

SI.00000254/0001

BILL TO:	SHIP TO:
Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 Pietermaritzburg 3217	Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 Pietermaritzburg SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALCVNO	10.00	cas	300.00	* 3.00%	(90.00)	2910.00

Driver: Driver Signature:

Truck Reg: FRV 279 FES
Truck Reg No: FRV 279 FES
Drivers Name: M. Pushedaddy

Cust Signature: Date:

(90.00)

Description	Qty	Empires
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
 Hours from invoice (3% Early Settlement) with 3.00% discount if paid within 2 days!
 Total Tax : 436.50
 Total Gross : 3346.50

Total Discount	(90.00)
Total Net Amount	2910.00
Total Tax	436.50
Total Gross	3346.50

Company Reg: 201303558407
 Company VAT: 4460259833
 Customs Code: 21127081

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

DEBRIEFED
[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNALL HILL

DELIVERY RECEIVED NOTE

Date: 10/07/25

Invoice No.: 1000/23



Purchase Order No.: 23200

19135774

Branch: DENONAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 Cases</u>	<u>—</u>	<u>—</u>	<u>R 3 346,50</u>

Delivery received by:

Name: Melusi Thobani

Supplier's Signature: Mndeni

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS