



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: [debtors@signalhillproducts.com](mailto: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

BILL TO:	SHIP TO:
Boxer Liquors Port Shepstone_0549 Shop 100 Port Shepstone Mall Cnr Rydard & Nelson Mandela Streets Erf 1904 of Port Port Shepstone 4240	Boxer Liquors Port Shepstone_0549 Shop 100 Port Shepstone Mall Cnr Rydard & Nelson Mandela Streets Erf 1904 of Port Port Shepstone SHIP VIA

Tax Invoice			
Reference No. :	INV1001140	Currency :	ZAR
Date :	11/07/25	Customer VAT # :	4520103302
Due Date :	30/09/25	Source :	LREG04
Customer ID :	C54642		
Liquor Lic. :	KZNLAVUGU/2025/0221		
CUSTOMER P.O. NO		TERMS	
8579	30 days from Statement (2.5% Discount)	SO TYPE	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
<a href="mailto:debtors@signalhillproducts.com">debtors@signalhillproducts.com</a>		SL00000779	SL00000779/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISCAMT	EXTENDED PRICE
------	------	-----	-----	------------	--------	---------	----------------

FG SZ-013 KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)

**20 BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Port Shepstone*  
 Branch No.: *549*  
 GRV No.: *18 Sep 15 31*  
 Date Received: *18/07/2025*  
 Invoice No.: *10011400*  
 Claim No.: *---*  
 Truck Reg No.: *HSH 697 BS*  
 Drivers Name: *M. a. 22*

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		

Settlement Discount:

Total Discount	:	(204.00)
Total Net Amount	:	6596.00
Total Tax	:	989.40
Total Gross	:	7585.40

Company Reg: 2013/035584/07  
 Company VAT: 4460259833  
 Customs Code: 21127081  
 Standard Bank  
 Account Name: Signal Hill Products (Pty) Ltd.  
 Account Number: 00895456  
 Branch Code: 000205



Signed \_\_\_\_\_  
**DEBITED**  
 Liquor Runners Durban

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Sigonal Mill  
Invoice No.: 1001140  
Purchase Order No.: 8579

DELIVERY RECEIVED NOTE  
  
**18591531**

Date: 15/07/25  
Branch: Post Superstore

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	R 7585.40

Delivery received by: [Signature]  
Name: Sumani Phisoa  
Supplier's Signature: Muzi  
Signature: [Signature]

12:30  
Vehicle Registration No.: MGH 697 FS  
LOWOR