



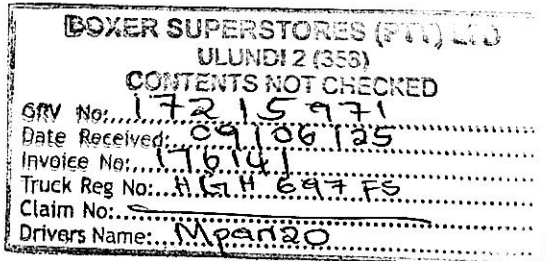
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN176141**
 Date: **05-Jun-2025**
 Due Date: **31-Jul-2025**
 Customer ID: **C17662**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG04**

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246		SHIP VIA: LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
64202 - NDD Fri -Smangaliso Goqo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO172293	SS204306	64202 - NDD Fri -Smangaliso Goqo				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	285.0000	2.5%	356.25	13,893.75
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	300.0000	3%	180.00	5,820.00



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 580.18	Sales Total: 19,713.75
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,957.06
	Total (ZAR): 22,670.81
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081	

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners Durban
 DEBRIEFED

Signed

11100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 09/06/25

Supplier: Signal hill

Invoice No.: 176141

Purchase Order No.: 64202.

DELIVERY RECEIVED NOTE



17215971

Branch: Ulindezi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	R22 670.81

Delivery received by:

Name: Thandeka [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HGM 8817 F

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