



SIGNAL HILL PRODUCTS

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.: IN177157
Date: 12-Jun-2025
Due Date: 31-Jul-2025
Customer ID: C53404
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 7, Skhemelele (Ephondweni) Shopping Centre Main Road Ephondweni KZN 3973 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Ephondweni 0342 Shop 7, Skhemelele (Ephondweni) Shopping Centre Main Road Ephondweni KZN 3973 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
38917 - NDD Monday - Telesales_01	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO172981	SS205441	38917 - NDD Monday - Telesales_01				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	300.0000	3%	90.00	2,910.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Ephondweni*
Branch No: *342*
GRV No: *16875080*
Date Received: *16/06/25*
Invoice No: *0172981* DPBC Packed By:
Claim No: *75P 712 GP* DPBC Checked By:
Truck Reg No: *SABELO*
Drivers Name: *SABELO* Date:

Settlement Discount: R 85.91	Sales Total: 2,910.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 436.50
	Total (ZAR): 3,346.50
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 _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill
Invoice No.: 0172981
Purchase Order No.: 38917

Date: 18-06-25
Branch: 342



16875080

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	-	-	3 346.50

Delivery received by: [Signature]
Name: Joseph Gama Supplier's Signature: Sabela B
Signature: [Signature] Vehicle Registration No.: ES10 712 GP

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