



SIGNAL HILL PRODUCTS

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

www.signalhillproducts.com

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 460259833

BILL TO: Boxer Liquor Umzumbhe 0284 Corner R102 & Sipolu Road Umzumbhe	SHIP TO: Boxer Liquor Umzumbhe 0284 Corner R102 & Sipolu Road Umzumbhe
Hibberdene 4225	Hibberdene SHIP VIA

Tax Invoice	
Reference No. : INVI002165	Currency : ZAR
Date : 18/07/25	Customer VAT # : 4520103302
Due Date : 30/08/25	Source : LRF-G04
Customer ID : C17480	
Liquor Lic. : KZNLAVUGU020503200	
CUSTOMER P.O. NO	
PO77908	TERMS : 30 days from Statement (2.5% Discount)
SO NUMBER	
debtors@signalhillproducts.com	SHIPMENT NUMBER : 15
SL00002886	SL00002886/001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	5.00%	(82.50)	1,567.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	5.00	cas	330.00	5.00%	(82.50)	1,567.50
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00	2.50%	(28.13)	1,096.87
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -				0.00%	0.00	156.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0				1.50%	(51.00)	3,349.00

Liquor Runners Durban
DEBRIEVED
Signed

Driver: Driver Signature: Truck Reg: Drivers Name: Date:

Store: *Liquor Runners Durban*
Branch No: *19078337*
GRV No: *23707K025*
Date Received: *23/07/25*
Invoice No: *1062163*
Claim No: *13613912*
Truck Reg No: *SL00002886*
Drivers Name: *SL00002886*

Description	Qty	Empires
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: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Total Gross	7,981.60
Line Discount	(244.13)
Order Discount	0.00
Total Net Amount	7,737.47
Total Tax	1,160.61
Total Due	8,898.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill
Invoice No.: 1602163
Purchase Order No.: 77908

Date: 22/07/08
Branch: Claremont



19078337

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R3 898.08

Delivery received by:
Name: N. H. ...
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JS15139FS
B.S.O: [Signature]

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