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

Tax Invoice

Reference No.	:	INV1007485	**Currency**	:	ZAR
Date	:	02/09/25	**Customer VAT #**	:	4520103302
Due Date	:	30/10/25	**Source**	:	LRFG01
Customer ID	:	C53409			
Liquor Lic.	:				

BILL TO:	SHIP TO:
Boxer Liquor - Kwanokuthla 0476 Cnr Sishuba Street and Skosana Street South Africa EC Kwanokuthula 6105	Boxer Liquor - Kwanokuthla 0476 Cnr Sishuba Street and Skosana Street South Africa EC Kwanokuthula **SHIP VIA**

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER P.O. NO	TERMS	SO TYPE
PO 14756	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00009121	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	2.00	cas	330.00		0.00	660.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	cas	225.00		0.00	1125.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32		0.00	156.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	23.00	cas	340.00		0.00	7820.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer kwano
Branch No: 476
GRV No: 17814257
Date Received: 04/09/25
Invoice No: 1007485
Claim No:
Truck Reg No: FZV795ES
Drivers Name:

Driver: KEVIN Driver Signature: Truck Reg: F.Z.V. 795G Cust received By: Cust Signature: Kevin Date:

Description	Qty Empties
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	:	9,761.60
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	9,583.17
Total Tax	:	1,437.47
Total Due	:	11,020.64

14155

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17814257

Supplier: Signal Hill
Invoice No.: 1007485
Purchase Order No.: 14756

Date: 04/09/25

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 cases	—	—	R11 020.64

Delivery received by:
Name:
Signature:

Supplier's Signature:
Vehicle Registration No.: TRY 795 TG

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