



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.: IN164604
Date: 06-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16838
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Strongbow Gold Cider, Returnable Crates, and various lagers.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with rows for Settlement Discount (R 366.64), Note, Sales Total (13,379.14), Tax Total (2,006.87), and Total (ZAR) (15,386.01).

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 table with rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:.....Malamulele
Branch No:.....370
GRV No:.....16816890
Date Received:.....21/03/2025
Invoice No:.....164604
Claim No:.....11228
Truck Reg No:.....BML 795L
Drivers Name:.....Saurba

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Ed Hill

Invoice No.: 161604

Purchase Order No.: 62200

Date: 10/03/2009

Branch: Debenice



16866890

Number of Items	Sportages / Returns	Claim Number	Invoice Cost
51	3	11828 0397-03	15386-01

Delivery received by:

Name: Mark

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM 8951

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

