



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.: IN163982
Date: 28-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17268
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Strongbow Gold Cider, Returnable Crates, and Striped Horse Lager.

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

Settlement Discount: R 75.75
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,948.06
Tax Total: 442.21
Total (ZAR): 3,390.27
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 columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Magneetshoogte
Branch No: 344
GRV No: 16704480
Date Received: 04/03/25
Invoice No: 163982
Truck Reg No: FML 895L
Drivers Name: Lazarus

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 7 0 4 4 3 0

Date: 09/03/25

Branch: Midway

Supplier: Agnes Hill

Invoice No.: W163878

Purchase Order No.: 62180

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>			<u>3390-27</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRA-895L