



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.: IN163260
Date: 24-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16491
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 for LRSAC.

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

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

Settlement Discount: R 133.53
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 5,333.39
Tax Total: 800.01
Total (ZAR): 6,133.40
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 item type and status. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Stamp area with text: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, and Drivers Name.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

①

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date:

26/02/28

Invoice No.: 163260



Purchase Order No.: 206774

16236749

Branch:

East London

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44</u>	<u>—</u>	<u>—</u>	<u>6,133,40</u>

Delivery received by:

Name: S. Scau

Amber

Supplier's Signature:

K. Rogers

Signature:

Scau

M. Scau

Vehicle Registration No.:

PRM 292L

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