

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.: IN169576
Date: 10-Apr-2025
Due Date: 31-May-2025
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Miller Genuine Draft.

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

Settlement Discount: R 58.01
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,126.47
Tax Total: 318.97
Total (ZAR): 2,445.44
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/swopped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: SASLAMANI
Branch No: 210
GRV No:
Date Received: 10/04/25
Invoice No: 169576
Claim No:
Truck Reg No: FRM 2SL L
Drivers Name: L. AREAPOS

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

DELIVERY RECEIVED NOTE

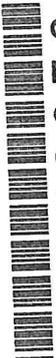
Date: 14/04/2008

Branch: Saselaman

Supplier: Sigad Hill

Invoice No.: 164576

Purchase Order No.: 106828



1 6 9 5 6 8 7 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			2445,44

Delivery received by:

Name: Reynoldh Khorre

Supplier's Signature: LAZARUS MORRIS

Vehicle Registration No.: FAM 982L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX10003