



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.: IN176137
Date: 05-Jun-2025
Due Date: 31-Jul-2025
Customer ID: C17009
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

Table with columns: BILL TO, SHIP TO, SHIP VIA, 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 various beer and crate items.

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

Summary table with columns: Settlement Discount (R 148.73), Note, Sales Total (5,687.10), Tax Total (853.07), Total (ZAR) (6,540.17). Includes bank account information.

Returns table with columns: 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 stamp with fields for Store (Nongoma), Branch No (157), GRV No (7103827), Date Received (09/06/2025), Invoice No (176137), Claim No, Truck Reg No (16H 697 fs), and Driver Name (muai).

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

11210

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254907

Date: 09/06/2023

Supplier: Signal Hill
Invoice No.: 176137
Purchase Order No.: 110850

DELIVERY RECEIVED NOTE



17103827

Branch: Norwanna 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 CASES	—	—	R 5687,10

Delivered by: [Signature]
 Name: Samuel Muzi Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: HEA1697FS

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