



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.: IN170960
Date: 23-Apr-2025
Due Date: 31-May-2025
Customer ID: C54476
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Liquors Kwa Mashu 2_0492.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes reference number 28334 and terms 2.5% 30 days from Statement.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC-%, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and KIX Rosé.

Driver: kele
Driver Signature: [Signature]

Cust Received By:
Cust Signature

Signed
Liquor Returners Durban
DEBRIEFED
DPBC Packed By:
DPBC Checked By:
Date: 25/04/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 910.27 and total ZAR of 36,103.64.

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Boxer Superstores (Pty) Ltd Contents Not Checked form. Includes handwritten details: Store: Boxer Kwa Mashu 2, Branch: 492, GRV No: 16336833, Date Received: 25-4-25, Invoice No: 170960, Truck Reg No: FZW 603 FS, Driver's Name: kele.

1010

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25. 4. 25

Branch: 492

Supplier: Squal Hill
Invoice No.: 170960
Purchase Order No.: 28334



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
222	-	-	R36103.64

Delivery received by: [Signature]
 Name: Bany Silve
 Signature: [Signature]
 Supplier's Signature: Kele S
 Vehicle Registration No.: Few 603 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003