



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.: IN159019
Date: 20-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Table with columns: BILL TO, SHIP TO, 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 items like Strongbow Gold Cider, Returnable Crates, and KIX Rosé Raspberry Peach Spritzer.

Liquor Runners Durban

DPBC Packed By: DEBRIEFED

Driver:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

DATE:
TIME:
Date:

Settlement Discount: R 385.31

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 14,153.68
Tax Total: 2,123.05
Total (ZAR): 16,276.73

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 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten form with fields: Store: Umzumbé, Branch No: 284, GRV No: 16 7 7 92 3 5, Date Received: 21/01/25, Invoice No: 159019, Claim No: F2W626 FS, Truck Reg No: F2W626 FS, Drivers Name: Khanyileani

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signall Hill

DELIVERY RECEIVED NOTE

Invoice No.: 159019

Date: 21/01/25

Purchase Order No.: 70353



1 6 7 7 9 2 3 5

Branch: Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60cs	—	—	R16 276,73

Delivery received by:

Name: Mzwanda

Signature: [Signature]

18148

Supplier's Signature:

[Signature]

Vehicle Registration No.:

F2W 625 FS