



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.: IN167922
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

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 invoice table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, RT PA-035, FG CD-047, FG SZ-001, and FG SZ-013.

Liquor Runners Durban
DEBRIEFED
Driver: signed [Signature]

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date:

Summary table with columns: Settlement Discount (R 976.86), Note, Sales Total (34,197.08), Tax Total (5,129.56), Total (ZAR) (39,326.64). Includes bank and company details.

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



Handwritten form with fields: Store: Umzumbé, Branch No: 284, GRV No: [blank], Date Received: 01/04/2025, Invoice No: 167922, Claim No: [blank], Truck Reg No: HXD 195 73, Drivers Name: ZUNGU.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL Hill
Invoice No.: IN 167422
Purchase Order No.: 73007

DELIVERY RECEIVED NOTE



1 6 6 5 4 6 0 6

Date: 01/04/15
Branch: 284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>176 cases</u>	<u>—</u>	<u>—</u>	<u>R 39,326.64</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

14:15
Supplier's Signature: ZUNGU
Vehicle Registration No.: HXD 195 FS