



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.: IN157964
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17013
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 various beer items like Strongbow Gold Cider, Miller Genuine Draft, and KIX Rosé.

Driver: [Signature]
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,037.99

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

Sales Total: 36,730.54
Tax Total: 5,509.58
Total (ZAR): 42,240.12

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 for returns with columns for item type and status. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498399
Date Received: 09-01-25
Invoice No: 157964
Truck Reg No: BE 25 BV GP
Claim No:
Drivers Name: S.P. V.R.

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: SIGNEI Hill

**DELIVERY RECEIVED NOTE**

Date: 09/01/25

Invoice No.: 157964



N9464

Purchase Order No.: 9606

**15498399**

Branch: 19 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	—	—	R42 240-12

Delivery received by: Tuando

Name: ARENI

Supplier's Signature: SPHWE

Signature: [Signature]

Vehicle Registration No.: BZ 25 BV GP

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