



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.: IN167827
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

Handwritten signature and stamp: 'Durban' and 'RECEIVED'.

Stamp: BOXER SUPERSTORES (PTY) LTD ULUNDI 2 (358) CONTENTS NOT CHECKED. Includes handwritten GRV No, Date Received, Invoice No, Truck Reg No, Claim No, and Drivers Name.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,025.20 and total sales of 36,128.80.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



09130

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products

DELIVERY RECEIVED NOTE

Date: 31/03/25

Invoice No.: 167827



Purchase Order No.: 61250

16426213

Branch: Ulundi2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	_____	_____	R.41548.12

Delivery received by:

Name: Thandeka *[Signature]*

Supplier's Signature: Zungu *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: HXD 195 fs

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