



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.: IN164302
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with 3 columns: BILL TO, SHIP TO, and CONTACT. Includes details for Boxer Superstores (Pty) Ltd and Hammasdale Junction.

Table with 4 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. and a detailed item list with columns for No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, and EXTENDED PRICE.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammasdale 2
Branch No: 328
GRV No: 17134422
Date Received: 06/03/25
Invoice No: EN 164502
Claim No:
Truck Reg No: F2W 598 FS
Drivers Name: Mthoko

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature:
Date:

Settlement Discount: R 627.92
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97
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 columns for item type and quantity.



Handwritten notes and signatures at the bottom of the page.

10109
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Signal Hill products

DELIVERY RECEIVED NOTE

Date: 06/03/2019

Invoice No.: IN164 502



Branch: H/Dale or

Purchase Order No.: 73788

17134422

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84 cases | — | — | R 20 116,97 |

Delivery received by
 Name: Mangoba / Mqub
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FW 598 B