



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.: IN167047
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17075
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. Values: SO, SO162042, SS193118, 58500-NDD Wednesday - Thembekean

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer and KIX Rosé.

Handwritten form with fields: Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers, Cust Received By. Includes 'COMMENTS NOT CHECKED' stamp.

Signed [Signature]

Driver:
Driver Signature:
Truck Reg:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 485.89, 16,900.40, 2,535.06, 19,435.46.

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: Description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002546/07

Supplier: Signal Hill  
Invoice No.: 167047  
Purchase Order No.: 58500

**DELIVERY RECEIVED NOTE**

Date: 26/03/15



**16867643**

Branch: St Wendees

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 cases	—	—	R19 433.46

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

10:00  
Supplier's Signature: MNDENI [Signature]  
Vehicle Registration No.: FRV 2014 FS