



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.: IN162145
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C54536
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with 3 columns: BILL TO, SHIP TO, and CONTACT. Contains address and contact information for Boxer Superstores (Pty) Ltd and Boxer Liquors.

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 8 items including Strongbow Gold Cider, Returnable Crates, and various beer types.

Liquor Gunners Circle
DESPERER
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER
Branch No: 499
GRV No: 16265773
Date Received: 19/02/25
Invoice No: 162145
Claim No: -
Truck Reg No: JBK139PS
Drivers Name: FANA



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BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2, Boxer Centre Main Road, Umkhanyakude KZN 3968 SOUTH AFRICA 0835164849	SHIP VIA: LRSAC Boxer Liquors Ingwavuma_0499 Shop 2, Boxer Centre Main Road, Umkhanyakude KZN 3968 SOUTH AFRICA 0835164849	
CUSTOMER REF. NUMBER	TERMS	CONTACT
349947- NDD Monday	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,586.20	Sales Total: 55,955.32
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 8,393.30
	Total (ZAR): 64,348.62
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:

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 19/02/25

Invoice No.: 162145



Purchase Order No.: 349947

16265773

Branch: Boxer 499

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
199 cases	-	-	64 348,62

Delivery received by:

Name: Site / Mlynosi / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JRK139ES

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