



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.: IN165231
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C18997
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.

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 KIX Rosé Raspberry Peach Spritzer.

Liquor Runners Durban
DEBRIEFED

Signed

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,412.80 and total sales of 49,140.84.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Logos for Strongbow, Devils Peak, Miller, KIX, and Bavaria. Includes a receipt form with handwritten details: Store: Berea, Branch: 378, GRV No: 16885560, Date Received: 12/03/25, Invoice No: 165231, Truck Reg No: HXD-195-FS, Drivers Name: A. A. NDA.



HXD-195-FS
A. A. NDA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:55

Supplier: Signal Hill products

DELIVERY RECEIVED NOTE

Date: 12/03/25

Invoice No.: 465231



Purchase Order No.: 55175

16881560

Branch: Bereq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
168 Cases		—	R56511,97

Delivery received by:

Name: Thando / Nkosiso / Spho

Supplier's Signature: Jobe

Signature: [Signature]

Vehicle Registration No.: H20 195 FV

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