



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.: IN166893
Date: 20-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16800
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Form with fields: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten signature and 'Liquor Runners Durban DEBRIEFED' stamp.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Driver: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By:
Truck Reg: JDA 014RG Cust Signature Date:

Settlement Discount: R 153.99
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 5,669.20
Tax Total: 850.38
Total (ZAR): 6,519.58
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.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Logos for Strongbow, Miller, Kix, Bavaria.
Branch No: 170
GRV No: 16709983
Date Received: 24-03-2025
Invoice No: 167093
Truck Reg No:
Drivers Name:

10:49

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

## DELIVERY RECEIVED NOTE

Date: 24-03-2025

Invoice No.: 166893



Purchase Order No.: 127507

16709983

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	6519.58

Delivery received by:

Name: Mandi / Lunge

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JDW 01475

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