



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.: IN162805
Date: 20-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16207
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFQ04

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 Strongbow Red Berries Cider and Returnable Crates.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 16961509
Date Received: 21/02/25
Invoice No: 162805
Truck Reg: 572005
Drivers Name: Vus

Liquor Runners Durban
Signed
DEBRIEFED

Settlement Discount: R 55.45
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,085.13
Tax Total: 312.77
Total (ZAR): 2,397.90
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. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL Hill Product

DELIVERY RECEIVED NOTE

Date: 21/02/08

Invoice No.: 162805



Purchase Order No.: S2675

16961509

Branch: Brambles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	2397,90

Delivery received by:

Name: Siguelo/MSW

Supplier's Signature: Nusi

Signature: [Signature]

Vehicle Registration No.: FIR 009ES

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