



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN167829
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16668
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.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and KIX products.

Driver: DPBC Packed By: ... DEBRIEFED
Driver Signature: Cust Received By:
Truck Reg: Cust Signature Date: JATE: [Signature]

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

Logos for Strongbow, Miller, KIX, and Bavaria. A large stamp area with text: 'CONTENTS NOT CHECKED', 'Store: JOZINI', 'Branch No: 160', 'GRV No: 1639546A', 'Date Received: 31/03/2025', 'Invoice No: 167829', 'Claim No:', 'Truck Reg No: FTR 009 AS', 'Drivers Name: VUSI'.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 31/03/25

Invoice No.: 167829



Purchase Order No.: 159846

16395464

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
142 cases	—	—	R37562-51

Delivery received by:

Name: Ngweni Ndumiso

Supplier's Signature: Vusi

Signature: [Handwritten Signature]

Vehicle Registration No.: ET009FS

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