



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
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Tax Invoice

Reference No.: IN166212
Date: 17-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

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. Values: SO, SO161779, SS192054, 184530 - NDD Wednesday

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG SZ-001: KIX Rosé Raspberry Peach Spritzer 24 x 330ml NRBs (5% ALC/VOL), 45:0000, CASE, 270:0000, 3.7%, 449.55, 11,700.45

Handwritten form with fields: Store: Richmond, Branch No: 077, GRV No: 16975921, Date Received: 19-03-25, Invoice No: 166212, Claim No: [blank], Truck Reg No: FSR810FS, Drivers Name: Philani

Handwritten signature and stamp: Zonne's Beer DEBRIT 50

Driver: [blank] Cust Received By: [blank] DPBC Checked By: [blank]
Driver Signature: [blank] Cust Signature: [blank] Date: [blank]
Truck Reg: [blank]

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 336.39, Please note settlement discount doesn't include returnable items., 11,700.45, 1,755.07, 13,455.52

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



<sup>Liquor</sup>  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

**DELIVERY RECEIVED NOTE**

Date: 19/03/29

Invoice No.: 166122



Purchase Order No.: 184530

**16975921**

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	/	/	13455.52

Delivery received by:

Name: MTHA/Philani Supplier's Signature: Philani

Signature: [Signature] Vehicle Registration No.: FSR610FS

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