



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.: IN167036
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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, SO162759, SS193250, 34199 - NDD Wednesday

Table with columns: No., ITEM, QUANTITY, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL), 100.0000, CASE, 325.0000, 0%, 0.00, 32,500.00

Handwritten notes: BOXER SUPERSTORES, CONTENTS NOT CHECKED, Store: Qualbert, Branch No: 454, GRV No: 16756596, Date Received: 26-03-2025, Invoice No: 167036, Claim No: [blank], Truck Reg No: HXD 195 FS, Drivers Name: SCELO

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 934.38, Please note settlement discount doesn't include returnable items, 32,500.00, 4,875.00, 37,375.00

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: Description, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit



09:51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGWANI HILLS

DELIVERY RECEIVED NOTE

Date: 26/03/2025

Invoice No.: 167036



Purchase Order No.: 34199

16756596

Branch: QUAIBER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	R37 375,00

Delivery received by:

Name: Wankel [Signature]

Supplier's Signature: SCOLO [Signature]

Signature: [Signature]

Vehicle Registration No.: HXD 195 F-S