



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.: IN161565
Date: 10-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and Boxer Liquors Qualbert 0454.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, Returnable Crates, and Miller Genuine Draft.

Liquor Runners Durban
DEBRIEFED

Driver: Khanyisa
Driver Signature: [Signature]
Truck Reg: F2W 625 FS
DPBC Packed By: Signed [Signature]
Cust Received By:
Cust Signature:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 120.79 and a total of 5,443.71.

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



Qualbert 454
IN 161565
Vat: 12-02-2025
16756024
F2W 625 FS
Khanyisa

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

0780

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 12-02-2025

Invoice No.: IN161565



Branch: Ducillbert

Purchase Order No.: 32731

16756024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
269 units			125443.71

Delivery received by:

Name: Khanyisa
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 685 75

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