



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.: IN169622
Date: 10-Apr-2025
Due Date: 31-May-2025
Customer ID: C17018
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstore (Pty) Ltd and shipping via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO 164637 and SS196045.

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

Miamba
HR 32 ZD GP

Boxer Superstores (Pty) Ltd Contents Not Checked form. Includes handwritten fields for Store (Nseleeni), Branch No (314), GRV No (17136239), Date Received (12/04/25), Invoice No (169622), and Drivers Name (Miamba).

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Note, Sales Total, Tax Total, Total (ZAR). Shows totals of 31,394.47, 4,709.17, and 36,103.64.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SPRINTAL PROSTATE Date: 12/04/18
Invoice No.: 169622
Purchase Order No.: 110921



17136239

Branch: Nekel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			36103,64

Delivery received by:

Name: Mphahlele/ Nomusa

Supplier's Signature: Mphahlele

Signature: MBM/ 200

Vehicle Registration No.: AK32 287