



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.: IN168975
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C17063
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Striped Horse Lager and KIX Rosé.

LOWER SUPERSTORES (PTY) LTD
EPPING PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 16502295
Date Received: 10/09/2025
Invoice No: 168975
Truck Reg No: FSR 812 FS
Driver Name: M. E. G. H. N. S.

Liquor Runners Durban
DEBRIBED

Signed [Signature]
DPBC Packed By:
DPBC Checked By:

Driver: Phileni
Driver Signature: [Signature]
Truck Reg: FSR 812 FS

Cust Received By:
Cust Signature

Sales Total: 22,724.00
Tax Total: 3,408.60
Total (ZAR): 26,132.60

Settlement Discount: R 662.09
Note: Please note settlement discount doesn't include returnable items.

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 item type and quantity.



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signel Hill  
Invoice No.: 168975  
Purchase Order No.: 142684

DELIVERY RECEIVED NOTE



16800295

Date: 10/04/25  
Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	26/32.60

Delivery received by:

Name: Nobuyoshi Kishi  
Signature: Nobuyoshi Kishi

Supplier's Signature: Magginga  
Vehicle Registration No.: FSK 812 FS

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