



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.: IN163759
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO158526 and SS189214.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG CD-051, RT PA-035, and FG SZ-013.

Stamp from BOXER SUPERSTORES (PTY) LTD. Includes fields for Drivers Name, Claim No., Truck Reg No., Invoice No., Date Received, GRV No., and UMTATA 1.

Driver: TRISTAN
Driver Signature: [Signature]
Truck Reg: JTV 170FC

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,107.99 and totals of 39,916.78, 5,987.52, and 45,904.30.

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.

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill
Invoice No.: 163759
Purchase Order No.: 331436



Date: 03/03/25
Branch: 022

16824474

Table with columns: Number of Items, Shortages / Returns, Claim Number, Invoice Cost. Includes handwritten value 156 and 45904.30.

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: JTV 170FC