



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN168981
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C54105
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes Boxer Superstores (Pty) Ltd and LRSAC details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 51820 - Thursday and 2.5% 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO163809 and SS194591.

Table with columns: QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes 90.0000 CASE 340.0000 1.5% 459.00 30,141.00.

Handwritten notes on invoice: Qumbu 01, 437, GRV No 17181843, Date Recd 10/04/25, Invoice No 168981, Truck Reg No 3KJ 295 EC, Drivers Name Wonke.

Driver: wonke
Driver Signature: JE KFG 295
Truck Reg: 3KJ 295 EC

Cust Received By:
Cust Signature:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 878.03 discount and total of 34,662.15.

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 168981
Purchase Order No.: 51820

DELIVERY RECEIVED NOTE



17181843

Date: 10/04/25
Branch: 437

Table with columns: Number of Items, Shortages / Returns, Claim Number, Invoice Cost. Includes 90 Cases and R34 662.15.

Delivery received by: Zandi S...
Name: Zandi S...
Signature: Zandi S...
Supplier's Signature: Wonke Sh
Vehicle Registration No.: 3KJ 295 EC