



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.: IN169375
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C53959
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER PRO NO, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

BOXER BUNDLES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER GILLWELL
Branch: 512
GRV No: 17131859
Date Recd: 11/04/25
Invoice No: 169375
Truck Reg No: JTV 170 EC
Driver Name: MICHAEL

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

Cust Received By:
Cust Signature:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 468.28 and total amount of 18,486.48.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

Returns table with columns: Returns, SHP 20L Keg, SHP 50L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/overlapped with LR, Chep returns for credit.

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

Supplier: Signal Hill products
Invoice No.: 169375
Purchase Order No.: 16125

DELIVERY RECEIVED NOTE



Date: 10/04/2025
Branch: Gillwell 512

Table with columns: Number of Items, Shortages / Returns, Claim Number, Invoice Cost. Shows 48 items and invoice cost of R18486.48.

Delivery received by: Name: M. Muelus / Indubulo
Supplier's Signature: TRISTAN
Vehicle Registration No.: JTV 170 EC