



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166472
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact 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. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% Alc/Vol) 325.0000 0% 0.00 29,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATSULU
Branch No: H 339
GRV No: 16972468
Date Received: 27-03-2025
Invoice No: 166472
Claim No:
Truck Reg No: FTW 457 L
Drivers Name: HEAVY

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg:
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

Supplier: Original Hill Products

DELIVERY RECEIVED NOTE

Date: 27.03.25

Invoice No.: 166472



Purchase Order No.: 96813

16972468

Branch: MOLESW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	33637,50 33637,50

ery received by

[Signature]

[Signature]

Supplier's Signature: Nichols

Vehicle Registration No.: FTW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. DOX01003