



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.: IN157302
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, Returnable Crates, and Striped Horse Lager.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Denneboom
Branch No: 338
GRV No: 1676 22 62
Date Received: 07/01/25
Invoice No: 157302
Claim No:
Truck Reg No: ABC 744 P
Drivers Name: [Signature]

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: ABC 744 P

Settlement Discount: R 146.49

Note: Please note settlement discount doesn't include returnable items

Sales Total: 5,721.54
Tax Total: 858.23
Total (ZAR): 6,579.77

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. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Good Mall

Invoice No.: 15722

Purchase Order No.: 5003

Date: 07/01/14

Branch: Dombashe

DELIVERY RECEIVED NOTE



16962265

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R6 519,77

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 744 FS

Supplied by: LITMOTECH KZN TEL: (031) 700 2577 REF: 00X010003