



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.: IN158122
Date: 09-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53412
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 via 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. Lists items like Strongbow Gold Cider and Returnable Crates.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lethabile 2
Branch No: 467
GRV No: 16823430
Date Received: 10/09/25
Invoice No: 158122
Claim No:
Truck Reg No: HBB 283 FS
Drivers Name: Oscar

Settlement Discount: R 60693
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 24,242.70
Tax Total: 3,636.41
Total (ZAR): 27,879.11
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 status. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBITTED 2
TIME

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Sigma Hill Product

**DELIVERY RECEIVED NOTE**

Date: 10/01/25

Invoice No: 158122



Purchase Order No: 169114

1 6 8 2 3 4 3 0

Branch: Leffersdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>200</u>	<u>—</u>	<u>—</u>	<u>27 879.11</u>

Delivery received by

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB598373

Supplied by LITHOTECH NZL Tel: (03) 790 2577 REF: 90X010003