



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.: IN158524
Date: 14-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16931
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153005, SS182372, 32217 - NDD Thursday - Neo

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

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten details: Store: BAD, Branch No: 301, GRV No: 16968263, Invoice No: 158524, Drivers Name: SIFT.

Driver: Hitekan!

Driver Signature: Alungwan!

Truck Reg: HBB276FS

Cust Received By: DPBC Packed By:
Cust Signature: DPBC Checked By:
Date: 16/1/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 1,323.48, 49,166.00, 7,374.90, 56,540.90.

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



Liquor Runners JHB

RECEIVED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

No: Signal Hill

Date: 16/01/2025

Order No: 02217



Branch: PADEN

Number of Items: 185 Shortages / Returns: — Claim Number: — Invoice Cost: 56 540.90

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
185	—	—	56 540.90

received by: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HPB 210 FS

Supplied by LITHOTECH KZN TEL: (031) 709 2577 REF: 30X010003