



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.: IN161304
Date: 06-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16565
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

Table with 8 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Miller Genuine Draft.

Handwritten receipt form from Boxer Superstores (Pty) Ltd. Includes fields for Store (Diepsloot), Branch No (231), RV No (16639033), Date Received (19/02/25), Invoice No (IN161304), and Driver Name (Hans Soga).

Driver: France
Driver Signature: [Signature]
Truck Reg: HAN 5606

Settlement Discount: R 159.22
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 6,164.54
Tax Total: 924.68
Total (ZAR): 7,089.22

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



Liquor Numbers JHB
DEBRIEFED 2

DATE _____
TIME _____
Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 10/08/05

Supplier: Signal Mtl Products DELIVERY RECEIVED NOTE

Invoice No.: 3 161304



Purchase Order No.: 153928

16639033

Branch: Drysdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>-</u>	<u>-</u>	<u>7,089,222</u>

Delivered by:

Name: Mark Fox Supplier's Signature: Patrick Quin

Signature: [Signature] Vehicle Registration No.:

[Signature]

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: BOX10003