



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.: IN161535
Date: 10-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18977
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.

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, and Date.

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

Cust Received By:
Cust Signature

Summary table with rows for Settlement Discount (R 934.68), Note, Sales Total (37,333.76), Tax Total (5,600.06), Total (ZAR) (42,933.82). Includes bank and company details.

Returns table with columns for item description and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Liquor Runners JHB DEBRIEFED 2. Logos for Strongbow, Devil's Peak, Miller Genuine Draft, Kix, and Bavaria Malt.

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

DELIVERY RECEIVED NOTE

Date: 30/2/25



Branch: Thabane

16876255

Supplier: Signal Hill
Invoice No.: 0161535
Purchase Order No.: 33827

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154	—	—	42 933.82

Delivery received by:

Name: Mogambs / Dineo Supplier's Signature: Jimmy Patrick

Signature: [Signature] Vehicle Registration No.: 41115605

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 00010003