



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN161779
Date: 11-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17032
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

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

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, RT BT-002, and KIX Rosé Raspberry Peach Spritzer.

Driver: ELIAS
Driver Signature: [Signature]
Truck Reg: HGT 577F
Cust Received By:
Cust Signature:
Date: 13/02/25

Settlement Discount: R 992.08
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 36,386.46
Tax Total: 5,457.97
Total (ZAR): 41,844.43

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

Handwritten receipt form with fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name. Includes logos for BC Strongbow, Miller, Devils Peak, KIX, and Bavaria.

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002549/07

**DELIVERY RECEIVED NOTE**



Date: 13/09/05

Branch: Guyethu

Supplier: Signal Hill

Invoice No.: 16179

Purchase Order No.: 55048

16729982

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
500	—	—	R 41 844.43

Delivered by Name: John Ross

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PLS 57713

Supplied by: LITHOTECH KZN Tel: (031) 700 2277 REF: BOX010003