



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.: IN162093
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18989
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 Red Berries Cider and KIX Rosé Raspberry Peach Spritzer.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BRAMFISCHERVILLE
Branch No: 419
GRV No: 16713783
Date Received: 17/02/2025
Invoice No: 162093
Drivers Name: Mxale S1

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 105.10

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,812.23
Tax Total: 571.83
Total (ZAR): 4,384.06

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: 21127083

Returns:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners (Pty) Ltd
DEBITTED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siemel Hill

DELIVERY RECEIVED NOTE

Date: 17-09-05

Invoice No.: 162093



Purchase Order No.: MS896

16713783

Branch: Breamford

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 4384,06

Delivered by:

Name: Siemel Hill

Address: Siemel Hill

Supplier's Signature: MS896-01-09020

Signature: [Signature]

Vehicle Registration No.: HGH 697FS

Supplied by LITHIUM NZL Tel: (031) 700 2977 REF: 90X010003