



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.: IN162358
Date: 17-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: RTB 1
Branch No: 024
GRV No: 16953469
Date Received: 19/02/2025
Invoice No: 162558
Claim No:
Truck Reg No: KGH 647 FS
Driver Name: Ngema

Settlement Discount:
Note:
Sales Total: 14,545.62
Tax Total: 2,181.84
Total (ZAR): 16,727.46
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 types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg No. 1988002548/07

DELIVERY RECEIVED NOTE

Date: 19/02/2025

Supplier: Signal Hill
 Invoice No.: 162358

16953469

Branch: RTB 1

Purchase Order No.: 301805

Quantity of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	16 727,46

Delivered by: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: KGR 697 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2977 REF: BOX010003