



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN163104
Date: 21-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C18374
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer and cider items.

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

Cust Received By:
Cust Signature

Stamp area containing: BOXER SUPERSTORES (PTY) LTD, CONTENTS NOT CHECKED, Store: THE BRIDGE, Branch No: 460, Date, Invoice No: 163104, and Drivers Name: Amos.

Summary table with columns: Settlement Discount (R 410.16), Note, Date Received (25/02/25), Sales Total (15,018.24), Tax Total (2,252.74), Total (ZAR) (17,270.98).

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: Description, Quantity. Includes items like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier: SKINWELL

DELIVERY RECEIVED NOTE

Date: 25-03-25

Invoice No: 163104



Release Order No: 2122

1 6 7 3 9 4 4 2

Branch: THE BENDS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>54</u>			<u>17 270,98</u>

Delivery received by:

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle No: [Signature]

Vehicle Registration No.:

HGH 988 FF

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX00003