



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.: IN163560
Date: 26-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17615
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.

Soshanguve
453
1648803T
163560
28-02-25

Driver: ELIAS

Driver Signature: [Signature]

Truck Reg: HGK 009FS

Cust Received By: ELIAS
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28/02/25

Settlement Discount: R 319.04

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

Sales Total: 11,441.70
Tax Total: 1,716.26
Total (ZAR): 13,157.96

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 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Siguel H. H

DELIVERY RECEIVED NOTE

Date: 28-02-25

Invoice No.: 163560



Purchase Order No.: 28338

16488037

Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>			<u>13157.96</u>

Delivery received by:

Name: Tunglo

Supplier's Signature: [Signature]

Vehicle Registration No.: H9K 209 R

Signature: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0001003