



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.: IN164674
Date: 07-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Liquor Acornhoek.

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 FG BR-375 and FG BR-474.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 16444890
Date Received: 17/03/2025
Invoice No: 164674
Claim No:
Truck Reg No: FTR 1574
Driver's Name: Nicholas

Settlement Discount:
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 4,378.00
Tax Total: 656.70
Total (ZAR): 5,034.70
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, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No: 198900254807

Supplier: Signa / H Products

Invoice No.: 164674

Purchase Order No.: 67310

Date: 17/03/2025

DELIVERY RECEIVED NOTE

1 6 4 4 4 8 9 0

Branch: Veranda K

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5 034.70

Delivery received by:

Name: Kristo Ferreira

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: ETR 151L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003