



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

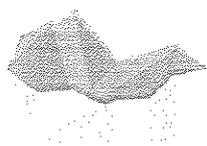
Reference No.: IN165827
Date: 13-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact information for Boxer Superstores (Pty) Ltd and Boxer Liquor Hazyview 0059.

Main invoice table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 8 items including Strongbow Gold Cider, Returnable Bottles, and KIX Rosé Raspberry Peach Spritzer.

Handwritten notes and stamps: 'ALL ITEMS CHECKED', 'COMMENTS NOT CHECKED', 'Hazyview', '27/03/25', '10:54:21', '1005827', 'B7A', 'LRF06'.

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BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
236001 - NDD Monday - Blessing	2.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 406.64	Sales Total:	14,363.41
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,154.51
		Total (ZAR):	16,517.92
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:

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. 1988/002548/07

Supplier: EMERALD HU

DELIVERY RECEIVED NOTE

Date: 04-03-25

Invoice No.: 165827



17115419

Branch: Marjorie

Purchase Order No.: 236901

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>—</u>	<u>—</u>	<u>16587-72</u>

Delivery received by:

Name: Walter Morko

Supplier's Signature:

Tom M Swen

Signature: [Signature]

Vehicle Registration No.:

FTN 1622

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