



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN166423
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17603
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO. Includes addresses for Boxer Superstores (Pty) Ltd and LRSAC.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes reference 173732-NDD Thursday- Thokazane and terms 2.5% 30 days from Statement.

Main items table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

Stamp: BOXER SUPERSTORES (PTY) LTD DAVEYTON CONTENTS NOT CHECKED. Includes handwritten details: GRV No: 17 0046077, Date Received: 20/03/2025, Invoice No: 166423, Truck Reg No: FW 620 FS, Claim No: [blank].

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: FW 620 FS

DPBC Packed By:
Cust Received By: Name: [Signature]
DPBC Checked By:
Cust Signature:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

Supplier: Sinal Hill

Invoice No. 116643

Purchase Order No. 173732



Date: 29/03/2025
Branch: Dunoon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>110 Boxes</u>			<u>38870.35</u>

Delivery received by:

Name: Muzi Muzi Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: F2W 620 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003