



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.: IN166550
Date: 19-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 details for Boxer Superstores (Pty) Ltd and shipping 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. Includes item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 324
GRV No: 1600957
Date Received: 24 3:24
Invoice No: 166820
Claim No:
Truck Reg No:
Drivers Name:
Cust Received By:
Cust Signature:

Driver:
Driver Signature:
Truck Reg:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 16,250.00
Tax Total: 2,437.50
Total (ZAR): 18,687.50
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/swopped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988002549/07

Supplier: Sigwe / J.P. Veleke

Invoice No.: 166550



Date: 24/03/2025

Purchase Order No.: 67726

16444957

Branch: Atteridgeville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	18 697.30

Delivery received by:

Name: Joana

Supplier's Signature:

Joana Simyo

Signature: [Signature]

Vehicle Registration No.:

ETR 162 L

Supplied by: LITHO TECH (Pty) Ltd. Tel: (031) 700 2577 REF: 800010003