



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.: IN166606
Date: 19-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17615
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 Boxer Superliquors.

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).

Soshanguve
453 ✓
22-03-25
16488342
166606
Thembelani
Hiny 560 GP

Driver: FRANCE
Driver Signature: [Signature]
Truck Reg: Anniscofe

Cust Received By:
Cust Signature
Date:
DPBC Packed By:
DPBC Checked By:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 840.94 and total ZAR of 33,637.50.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 22-03-25

Invoice No.: RW606



Purchase Order No.: 29034

16488342

Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90</u> Cases			<u>33631,50</u>

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HRK 609

Supplied by LITHOTECH NZN TR. (091) 700 2577 REF: 800010003