

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.: IN166848
Date: 20-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C18374
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 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.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: The Bridge
Branch No: 460
GRV No: 17093194
Date Received: 25/03/25
Invoice No: 166848
Truck Reg: HGH 988 FS
Drivers Name: AMOS

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

DPBC Packed By:
DPBC Checked By:
Date: 25/03/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information for Standard Bank.

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



Liquor Runners JHB
KIX SERIFIED 2

DATE \_\_\_\_\_
TIME \_\_\_\_\_

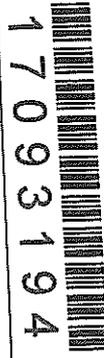
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

Date: 25/03/05

**DELIVERY RECEIVED NOTE**

Branch: THE BRIDGE



17093194

Supplier: SIGMA Film

Invoice No.: 166848

Purchase Order No.: 2938

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3 737,50

Delivery received by:

Name: IOZAMA

*[Signature]*

Supplier's Signature:

*[Signature]*

Signature:

*[Signature]*

Vehicle Registration No.:

H11195878

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: BOX010003