



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.: IN168278
Date: 01-Apr-2025
Due Date: 31-May-2025
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details 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. Lists items like FG BR-375 and FG SZ-013.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16901869
Date Received: 03/04/25
Invoice No: 168278
Claim No:
Truck Reg No: FR 157 L
Drivers Name: Nicholas

Driver: [Signature]
Driver Signature: [Signature]

Truck Reg: FR 157 L

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 543.71

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,656.00
Tax Total: 2,798.40
Total (ZAR): 21,454.40

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 item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/00254/07

Supplier: Speed Hill Products DELIVERY RECEIVED NOTE

Invoice No.: 1693278



Purchase Order No.: 14756

16901869

Date: D3 Jan 125

Branch: Waldenwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	21 454.40

Delivery received by:

Name: Rebecca Neville Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 7NK152

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