



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.: IN168587
Date: 03-Apr-2025
Due Date: 31-May-2025
Customer ID: C18989
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 to 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 Strongbow Red Berries Cider and Returnable Crates.

Handwritten receipt form from Boxer Superstores (Pty) Ltd. Includes fields for Store, Branch No., GRV No., Date Received, Invoice No., Claim No., and Drivers Name.

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a total of 16,634.69 ZAR.

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.



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/B/07

Supplier:

Signal Hills

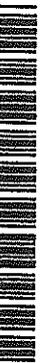
DELIVERY RECEIVED NOTE

Date:

07-08-08

Invoice No.:

168583



Purchase Order No.:

108H54

17177427

Branch:

Breambaan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>52083</i>	<i>—</i>	<i>—</i>	<i>216 684 69</i>

Delivery received by:

Name: *Robert K. Mowbray*

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HBC 259 ES

Supplied by: LITHOTECH KZN TEL: (031) 700 2577 REF: 80X01003