



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN168769
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information 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 item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes fields for Store, Branch No, GRV No, Date Received (10/04/2025), Invoice No, Claim No, Truck Reg, Drivers Name (Nelson Nympha), and DPBC Packed/Checked By.

Driver:

Driver Signature:

Truck Reg:

Date:

Settlement Discount: R 878.03

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

Sales Total: 30,141.00
Tax Total: 4,521.15
Total (ZAR): 34,662.15

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 2 columns: Returns, and empty rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10 Feb 2008

Invoice No.: 0168789



Purchase Order No.: 57171

17008882

Branch: Maitland

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	34662.15

Delivery received by:

Name: LADA

[Signature]

Supplier's Signature:

[Signature]

Signature: *[Signature]*

[Signature]

Vehicle Registration No.:

ETR2571

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003