



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.: IN168802
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C18977
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information 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. Row 1: FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TLHABANE
Branch No: 402
GRV No: 167 72872
Date Received: 09/04/2025
Invoice No: 168802
Claim No:
Truck Reg No: HBB 276 FS
Drivers Name: VHA

Driver: Htelcani
Driver Signature: Hlungwani
Truck Reg: HBB276FS

Cust Received By:
Cust Signature:
Date: 09/04/25
DPBC Packed By:
DPBC Checked By:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information for Signal Hill Products (Pty) Ltd.

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



Liquor Runners
DEBRIEFED 2

DATE:
TIME:

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 09/04/18

Supplier: Signal

Invoice No.: 1989002548



167222872

Branch: Iwatoone

Purchase Order No.: 250215

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42 cs.</u>	<u>—</u>	<u>—</u>	<u>14055.80</u>

Delivery received by:

Name: Signal

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

GIFT  
HPB 210 FS

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