



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.: IN169070
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C17032
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.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and Miller products.

Driver: Mxolisi
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Truck Reg: HBC 748 FS

Date:

Settlement Discount: R 171.91

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

Sales Total: 6,468.90
Tax Total: 970.34
Total (ZAR): 7,439.24

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: 2112708

Returns:

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Handwritten form with logos (Strongbow, Miller, Devils Peak, KIX, Bavaria) and text: BOXER SUPERSTORES (PTY) LTD, CONTENTS NOT CHECKED, Store: Eyethu mall, Branch No: 357, GRV No: 10816795, Date Received: 10-04-25, Invoice No: 169070, Claim No: [blank], Truck Reg No: HBC 748 FS, Drivers Name: Mxolisi.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002545/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10/04/95

Invoice No.: 16900



Branch: Egvethe

Purchase Order No.: 57781

16846725

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
171	-	-	R7 439-24

Delivered by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR 748 FS

Supplied by LITHOTECH ZEN TEL: (031) 700 2577 REF: BOX10033