



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.: IN169849
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C18988
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxers Superstores (Pty) Ltd and LRSAC.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including Strongbow Gold Cider, Returnable Crates, and KIX Rosé.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HNN560fs

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

Summary table with columns: Settlement Discount (R 116.69), Note, Sales Total (4,235.81), Tax Total (635.37), Total (ZAR) (4,871.18). Includes bank and company details.

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

Delivery receipt form with logos for Strongbow, Devils Peak, Miller, Kix, and Bavaria. Includes fields for Store, Branch, Date Received, Invoice No., Claim No., Truck Reg No., and Drivers Name.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal 4,11

DELIVERY RECEIVED NOTE

Date: 16/04/25

Invoice No.: 169849



Branch: Cosmo

Purchase Order No.: 26889

16687188

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-		4871,18

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: PHW 560 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2977 REF: BOX010003