



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.: IN170220
Date: 15-Apr-2025
Due Date: 31-May-2025
Customer ID: C16116
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 via LRSAC.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Strongbow Gold Cider, Returnable Crates, and KIX Rosé Raspberry Peach Spritzer.

Driver: Mxolisa

Driver Signature: [Signature]

Truck Reg: HBC 744 FS

DPBC Packed By:

DPBC Checked By:

Delivery receipt stamp from Boxer Superstores (Pty) Ltd. Includes fields for Branch (551), Date Received (16/04/2025), Truck Reg No (HBC 744 FS), and Driver Name (Mxolisa).

Sales Total: 22,529.40
Tax Total: 3,379.41
Total (ZAR): 25,908.81

Settlement Discount: R 640.89

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

Standard Bank - Account name: Signal Hill Products (Pty) Ltd - Account number: 000895466 - Branch code: 000205
Company Reg: 201506584707 - Company VAT: 446025980 - Customs Code: 2112708

Returns table with columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



12:31
BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: Sapel Ltd
Invoice No.: 1816330
Purchase Order No.: 07161

17235259

Date: 16/04/25
Branch: Pelsspruit

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100			R2590881

Delivered by:
Name: Clifford M. Prokiss
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HSC 244 FS

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