



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.: IN170564
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C53414
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 for LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO166236, SS107393, 21192 - NDD Tuesday - Colin Ndlovu

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL), 10.0000, CASE, 195.0000, 2%, 39.00, 1,911.00

Store: Embalenhle
Branch No: 313
GRV No: 16674879
Date Recd: 22/4/25
Invoice #: IN170564
Claim No:
Truck Reg No: HBC 752 FS
Drivers Name: Justice

Driver: Justice
Driver Signature: [Signature]
Truck Reg: HBC 752 FS

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 55.92, Please note settlement discount doesn't include returnable items., 1,911.00, 286.65, 2,197.65

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 columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Liquor Runners JHB

DEBRIEFER 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 22/10/25

Supplier: Squad Hill



Invoice No.: IN170564

1 6 6 7 4 8 7 9

Branch: Embalalembale

Purchase Order No.: 2192

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>R2197,65.</u>

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Justice [Signature]

Vehicle Registration No.: H3C F52 FS

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