



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.: IN170657
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 1 item: FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALCVOL).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 17365535
Date Received: 24.10.25
Invoice No: 170657
Claim No:
Truck Reg No: 162L
Drivers Name: J. Jones

Jones Lyp

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 111.83

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

Sales Total: 3,822.00
Tax Total: 573.30
Total (ZAR): 4,395.30

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 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Cneps exchanged/swapped with LF, Cneps returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24 Jun 25

Supplier: Signal Hill

Invoice No.: 190657

Branch: Knobkeboom

Purchase Order No.: 15254

17565535

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	4 295,30

Delivered/received by:

Name: Rumina Jeyaraj

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ETB 162 L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: E06010003