



SIGNAL HILL PRODUCTS

172 76119

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.: IN170672
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C17605
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 items like Strongbow Red Berries Cider and Returnable Crates.

Stamp from Boxer Superstores (Pty) Ltd with handwritten details: Branch No: 382, GRV No: 17276119, Date Received: 24-04-25, Invoice No: 170672, Claim No: H9K 009K, Truck Reg No: H 9K 009 FS, Drivers Name: William.

DPBC Packed By:
DPBC Checked By:
Date: 24/04/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Total (ZAR) is 3,639.14.

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 include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHD
DEBRIEFED 2

DATE _____
TIME _____

Power

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Squad Hill

DELIVERY RECEIVED NOTE

Date: 24/04/2005

Invoice No.: 172672



Purchase Order No.: 4773

17276119

Branch: O/Farm 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	3659,14

Delivered by: [Signature]

Name: [Signature]

Supplier's Signature: William [Signature]

Signature: [Signature]

Vehicle Registration No.: 491009F

Supplied by LITHOTECH (Pty) Ltd. Tel: (031) 700 2577 REF: BOX010003