



SIGNAL HILL PRODUCTS

17276118

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.: IN170677
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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

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 5 items including Strongbow Gold Cider and Red Berries Cider.

Handwritten form from Boxer Superstores (Pty) Ltd. Includes fields for Client (Boxer Orange Farm 2), Branch No (382), CRV No (17276118), Date Received (24-04-25), Invoice No (170677), and Drivers Name (William).

DPBC Packed By:
DPBC Checked By:
Date: 24/04/25
Sales Total: 3,916.56
Tax Total: 587.49
Total (ZAR): 4,504.05

Settlement Discount: R 107.50
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: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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



Liquor Runners JTB
DEBRIEFED 2

DATE
TIME

10000

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigmond H.H.

Date: 24/01/2005

Invoice No.: 170677

DELIVERY RECEIVED NOTE



Purchase Order No.: 67854

17276118

Branch: Dferm2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	-	-	4504,05

Delivery received by:

Name: Spencer

Supplier's Signature: William

Signature: [Signature]

Vehicle Registration No.: WJK 669 PS

Supplied by LITHOTECH KZN Tel: (031) 760 2377 REF: BOXR/0003