

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.: IN171052
Date: 24-Apr-2025
Due Date: 31-May-2025
Customer ID: C16606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Contains address and contact details for Boxer Superstores (Pty) Ltd and Boxer Superliquors.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Contains item details for FG BR-375: Striped Horse Lager.

Handwritten receipt stamp from Boxer Superstores (Pty) Ltd. Includes date 28/04/25, amount 17177358, and signature.

Driver: AMOS
Driver Signature: [Signature]

Truck Reg: HGH988FJ

Cust Received By: [Signature]
Cust Signature: [Signature]

Date: 28/04/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 279.58 and totals of 9,555.00, 1,433.25, and 10,988.25.

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



Liquor Runner's INC
RECEIVED 2
DATE:
TIME:

BOXER SUPERSTORES (PTY) LTD

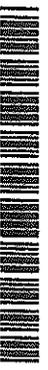
Reg. No. 1988/002546/07

Supplier: Skanda

Invoice No.: 171052

Purchase Order No.: 131000

DELIVERY RECEIVED NOTE



17177338

Date: 25/04/15

Branch: DKen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			10,988,25

Delivery received by:

Name: Tuam

Supplier's Signature: Hues

Signature: [Signature]

Vehicle Registration No.: 1K7H 986 NS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: B0X070003