



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.: IN160739
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source:

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: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153962, SS185289, 26483-NDD WEDNESDAY- BLESSING.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Stamp: CONTENTS NOT CHECKED. Includes handwritten details: Store: Dayizenza, Branch no: 480, GRV No: 16862233, Date Received: 05/02/25, Invoice No: 50183962, Truck Reg No: FTR 162 L, Drivers Name: M. G. ...

Driver:

Driver Signature:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Table with columns: Settlement Discount: R 622.76, Note: Please note settlement discount doesn't include returnable items. Sales Total: 20,464.87, Tax Total: 3,069.73, Total (ZAR): 23,534.60.

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: Returns, Amount. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25/02/23

Supplier:

Signal Hill

Invoice No.:

SM160739/501C3962



Branch:

Bayview

Purchase Order No.:

26483

16862233

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>84</u>	<u>—</u>	<u>—</u>	<u>23534,60</u>

Delivery received by:

Name: Michael

Supplier's Signature:

Nicholas

Signature: MS

Vehicle Registration No.:

FR1622

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