



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160887
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Liquor Matsulu 0339.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 55233, 2.5% 30 days from Statement.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer and KIX Rosé.

Driver: [Signature] DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 974.98
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 32,487.94
Tax Total: 4,873.19
Total (ZAR): 37,361.13
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: Returns, and rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATSULU
Branch No: 332
GRV No: 16913624
Date Received: 6.2.25
Invoice No: 160887
Claim No:
Truck Reg No: E 4 W 4 012
Drivers Name: Sam

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

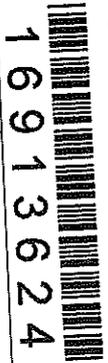
## DELIVERY RECEIVED NOTE

Date: 2011/11/11

Supplier: Boxer Superstores

Invoice No.: 16913624

Purchase Order No.: 55958



Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>125</u>			<u>29 211,17</u>

Delivery received by:

Name: James Swartz

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 111111111

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 00X010003