



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN158357
Date: 10-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16161
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 Acornhoek 0354.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for 65595- NDD MOn - Blessing and terms 2.5% 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO152618, SS181808, and 65595- NDD MOn - Blessing.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item 1: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 16444017
Date Received: 17/01/2025
Invoice No: 158357
Claim No:
Truck Reg No:
Drivers Name:
Cust Received By:
Date:

Driver: [Signature]
Driver Signature:

DPBC Packed By:
DPBC Checked By:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 149.51 and totals of 5,200.20, 780.03, and 5,980.23.

Returns table with columns: Returns, and rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Spyn Hill Projects

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Invoice No.: 152357



Purchase Order No.: 65595

16444017

Branch: Harmonhak

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5 980.23

Delivery received by:

Name: Phonasee Gwenaletso

Supplier's Signature: Phonasee

Signature: [Handwritten Signature]

Vehicle Registration No.:

FRW 451L

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