



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.: IN158356
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, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details for 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 Miller Genuine Draft.

Driver:

Handwritten signature of driver

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 159.22 and total sales of 6,164.54.

Returns:

Table for returns with columns for 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
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 384
GRV No: 16.444.016
Date Received: 13/01/2025
Invoice No: 158356
Claim No:
Truck Reg No:
Drivers Name:

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier: *Sigani / Hill / Prade's*

DELIVERY RECEIVED NOTE

Date: *13/01/2005*

Invoice No.: *158356*



Purchase Order No.: *6554a*

1 6 4 4 4 0 1 6

Branch: *Kororobok*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>25</i>	<i>-</i>	<i>-</i>	<i>7 089,22</i>

Delivery received by:

Name: *H. Prade's*

Supplier's Signature: *H. Prade's*

Signature: *[Signature]*

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003