



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

1

Reference No.: IN160811
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53422
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information via 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, SO155479, SS185496, 82355- NDD THURSDAY.

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).

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). Values: R 148.28, 4,872.59, 730.89, 5,603.48.

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: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
ORV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No.: 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 06/02/2021

Branch: Thohoyandane

Supplier: Signal hills

Invoice No.: TH160811

Purchase Order No.: 82355

16897879

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			5603,48

Delivery/Received by: [Signature]
Name: Ryno
Supplier's Signature: [Signature]
Vehicle Registration No.: PRN 988L
Signature: [Signature]

Supplied by LITHOTECH (Pty) Ltd. Tel: (031) 700 2577 REF: 80X010003