



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.: IN160560
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17268
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.

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, SO155526, SS185168, 61174 - NDD Tuesday - Refilwe.

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, Please note settlement discount doesn't include returnable items., 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 for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

Handwritten receipt form for BOXER SUPERSTORES (PTY) LTD. Includes fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name. Includes logos for Miller, KIX, and Bavaria.

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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: \_\_\_\_\_

Branch: \_\_\_\_\_

Supplier: \_\_\_\_\_

Invoice No.: \_\_\_\_\_

Purchase Order No.: \_\_\_\_\_



16528494

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			510344

Delivery received by:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Supplier's Signature: \_\_\_\_\_

Vehicle Registration No.: \_\_\_\_\_

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