



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN175122
Date: 29-May-2025
Due Date: 30-Jun-2025
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

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 items like Strongbow Red Berries Cider and Returnable Crates.

Handwritten notes: BOXER SUPPLY, ULUNDI, CONTENTS NOTICE, TV No: 17219647, Date Received: 02-06-25, Invoice No: 175122, Truck Reg No: F20616FS

Driver: Ayonela, Driver Signature, DPBC Packed By, DPBC Checked By, Date: 02-06-25, Cust Signature

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 942.51 and total sales of 32,647.95.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Signal Hill
Invoice No.: 175122
Purchase Order No.: 68704

DELIVERY RECEIVED NOTE



17215847

Date: 02/06/25
Branch: Umandlolo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	R37 345.14

Delivery received by:
Name: Keenan
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: R2W61615

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003