



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.: IN158074
Date: 08-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via 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 4 items including KIX Rosé Raspberry Peach Spritzer and Striped Horse Lager.

Handwritten notes: Nya WG, HBB 387 FS, and a signature.

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 554.92 and totals of 19,301.50, 2,895.23, and 22,196.73.

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, and Chep returns for credit.



Boxer Superstores (Pty) Ltd receipt form with handwritten details: Branch No: 493, GRV No: 16965165, Date Received: 10/01/25, Invoice No: 158074, Truck Reg No: HBB 282 FS, Drivers Name: NYAWO.



Bavaria MALT

13112

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10/01/2023

Invoice No.: 158074



Purchase Order No.: 21386

1 6 9 6 5 1 6 5

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68	_____	_____	R22 496.73

Delivery received by:

Name: M. Mkhomo / M. Mkhomo / M. Mkhomo

Supplier's Signature: Myawo Mkhomo

Signature: [Signature]

Vehicle Registration No.: WBB 282 FS

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