



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.: IN160265
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source:

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: 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, SO155335, SS184814, 2297.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing beer items like KIX Rosé and KIX Rosé Raspberry.

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, and Date.

Driver: [Signature]
Driver Signature:
Truck Reg:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14:35

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 31/07/25

Invoice No.: 160265



Branch: Signal Hill

Purchase Order No.: 2297

1 6 1 9 5 6 4 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
258	_____	_____	R 80 706.19

Delivery received by:

Name: Suma PA / Mlu

Supplier's Signature: miambo

Signature: [Signature]

Vehicle Registration No.: FZW 604FS

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