

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

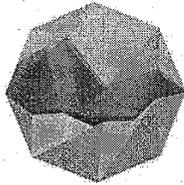
Reference No.: IN161953
Date: 12-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C15246
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains details for Boxer Superstores (Pty) Ltd and Boxer Liquors Midway Crossing Shopping Centre.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 8 items including Strongbow Gold Cider, RT PA-035 crates, KIX Rosé Spritzer, and Striped Horse Lager.

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: Midway
GRV No: 16892499
Date Received: 14-02-2025
Invoice No: IN161953
Claim No:
Truck Reg No: HXD 195 PS
Drivers Name: Zungu



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BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 1A Midway Crossing Shopping Centre 5 Ntuzuma Road, Ntuzuma Durban KZN 4360 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors Midway Crossing_0557 Shop 1A Midway Crossing Shopping Centre 5 Ntuzuma Road, Ntuzuma Durban KZN 4360 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
350008- NDD Friday Thembekani	2.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,842.13	Sales Total:	65,640.18
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,846.03
		Total (ZAR):	75,486.21
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



BOXER SUPERSTORES (PTY) LTD

12:20

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 14-02-2025

Invoice No.: IN161953



Purchase Order No.: 350008

16892499

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
288			R75486,21

Delivery received by:

Name: Thula / Sibi / Daliso

Supplier's Signature: Zungu

Signature: [Signature]

Vehicle Registration No.: HXD 195 JS

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