

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.: IN162960
Date: 20-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and KIX products.

Liquor Runners Durban
DEBRIEFED

Driver: DPBC Packed By: Signed [Signature]
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount (R 385.81), Note, Sales Total (14,108.55), Tax Total (2,116.28), Total (ZAR) (16,224.83). Includes bank account details.

Returns table with columns: Item, Qty. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 16476650
Date Received: 24/02/25
Invoice No: 162960
Claim No:
Truck Reg No: FRV 279 FS
Drivers Name: mudeni

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

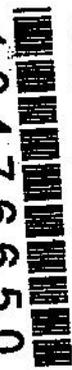
DELIVERY RECEIVED NOTE

Supplier: Signal Hi. II

Invoice No.: 162960

Purchase Order No.: 74841

Date: 24/02/25



16476650

Branch: Mandusi

Number of Items	Shortages / Returns	Chain Number	Invoice Cost
	—	—	R16224.83

Delivery received by:

Name: W. M. S. S.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FN 279 FS

Mandusi (Gad)

Supplied by UMIOTECH KEN T/A. (031) 700 577 REF. 802010003