



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160375
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17018
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstore (Pty) Ltd and Boxer Liquor Nseleni 0314.

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. Row: SO, SO155371, SS184888, 42720.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG SZ-001 and FG SZ-013.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 314
GRV No: 143 1651 385P
Date Received: 03/02/25
Invoice No: DPBC Checked By: 160 375
Claim No:
Truck Reg No: HXD 195 FS
Drivers Name: Jobe

Driver: ZUNG
Driver Signature: [Signature]
Truck Reg: HXD 195 FS

Cust Received By:
Cust Signature

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 03-02-25

Invoice No.: 160375



Purchase Order No.: 42700

16513851

Branch: NSELENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R57,112.10

Delivery received by:

Name: Zomusa / [Signature]

Supplier's Signature: Jobe [Signature]

Signature: [Signature]

Vehicle Registration No.: HXD 195 JSU