



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.: IN167836
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information 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. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 17022213
Date Received: 01/04/25
Invoice No: 1167836
Claim No:
Truck Reg No: JBR 134 FS
Drivers Name: Pan a

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

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

Returns:

Table with columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



Liquor runners Durban
DEBRIEFED

DATE:
TIME: [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 10167836
Purchase Order No.: 75902

DELIVERY RECEIVED NOTE

17022213

Date: 01/04/25
Branch: Magadan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R 5606-25

Delivery received by:
Name: M. L. G. / [Signature]
Signature: [Signature]

Supplier's Signature: FANA JBK139.5
Vehicle Registration No.: [Signature]

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