



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160700
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17151
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, SO155276, SS185326, 87270.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing KIX Rose Raspberry Peach Spritzer and KIX Rose - 24 x 440ml cans.

BOXER SUPERSTORES (PTY) LTD
Store: Ezinqolweni
Branch No: 285
GRV No: 16751776
Date Received: 05/02/25
Invoice No: 160700
Claim No: -
Truck Reg No: 4280125
Drivers Name: Khanyisani

W. N. Duran
DEBITED

Driver:
Driver Signature:
Truck Reg:
DPBC Packed By:
DPBC Checked By:
Date:

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

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siganak Hill

DELIVERY RECEIVED NOTE

Date: 05/02/25

Invoice No.: 1607000



Purchase Order No.: 81270

1 6 7 5 1 7 7 6

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174 cases			R 57172.10

Delivery received by:

Name: Sphah / Pheloh

Supplier's Signature: 08:28 Khanyi Sani

Signature:

Vehicle Registration No.: fzw 625 fs