

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.: IN160278
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source:

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

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., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-3: FG SZ-001: KIX Rosé Raspberry Peach Spritzer and FG SZ-013: KIX Rosé.

Handwritten signature/initials

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16195680
Date Received: 31/01/25
Invoice No: 160278
Truck Reg No: FZW 604 FS

Driver:
Driver Signature:
Truck Reg:
Settlement Discount: R 903.78
Note: Please note settlement discount doesn't include...

Sales Total: 29,968.83
Tax Total: 4,495.32
Total (ZAR): 34,464.15

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 table with columns for item description and quantity.



Signal Hill

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14146

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Purchase Order No.:

16195650

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
118	—————		R34 464,15

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Signature

miambo

F2W 604 FS

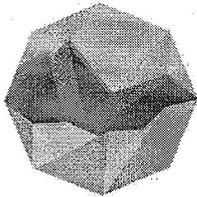
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Tax Invoice

Reference No.: IN160265
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53424
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.

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, SO155335, SS184814, 2297.

Table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing KIX Rosé and Raspberry Peach Spritzer.

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name.

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 2,086.47, 70,179.73, 10,526.96, 80,706.69.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14:35

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Date:

31/07/25

Invoice No.:

160265



Branch:

Jaga Luvor

Purchase Order No.:

2297

1 6 1 9 5 6 4 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>252</i>	<i>—</i>		<i>R 80 706.19</i>

Delivery received by:

Name:

Mu

Supplier's Signature:

Mlambo

Signature:

Vehicle Registration No.:

FZW 604FS

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