



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.: IN157181
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquor - Bergville 2 0330.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: bergville
Branch No: 330
GRV No: 14307955
Date Received: 06/01/2025
Invoice No: 157181
Claim No:
Truck Reg No: HB 782 FS
Drivers Name: MPAWO
Cust Signature

Liquor Runners Durban
DEBRIEFED
DATE: 06/01/2025

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 Standard Bank account information.

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



Liquor Runners Durban
DEBRIEFED
DATE:
TIME: [Signature]

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill

**DELIVERY RECEIVED NOTE**

Date: 06/01/2025

Invoice No.: 157181



Purchase Order No.: 71086

**14302955**

Branch: Bergville

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 100             | —                   | —            | 137 375,00   |

Delivery received by:

Name: Siphosile Mch + W Vengiso

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

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