



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160754
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16500
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. Row 1: SO, SO155342, SS185528, 72651.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Boxer Superstores (Pty) Ltd stamp: CONTENTS NOT CHECKED. Includes handwritten details: Hammarisdale 2, Invoice No: 328, Date Received: 06/02/2025, Invoice No: NI 160754, Claim No, Truck Reg No: HXD 195 FS, Driver Name: Zungu.

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

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

Returns table with columns: Item, Qty. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



16135.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: IM 160734
Purchase Order No.: 72651

DELIVERY RECEIVED NOTE



16718771

Date: 06/02/2023
Branch: Hwalel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases	7	-	R23534-60

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Zungu N.Q. Zungu

Vehicle Registration No.: HXD 195 FS

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