



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.: IN162420
Date: 17-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53406
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. Lists item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

Liquor Runners Durban
DEBT REPAID
@lamed

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 93.44 and total sales of 3,250.00.

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



Store: MT frere 2
Branch No: 362
GRV No: 16468576
Date Received: 19/02/2025
Invoice No: 162420
Claim No:
Truck Reg No: JAN 014 FR
Drivers Name: NKOSI

Liquor 11149

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 162620
Purchase Order No.: 20118

DELIVERY RECEIVED NOTE



1 6 4 6 8 5 7 6

Date: 19/02/2019
Branch: 362

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 | — | — | 3737.50 |

Delivery received by:

Name: Kumbela M
Signature: [Signature]

Supplier's Signature: NEOSI [Signature]

Vehicle Registration No.: JDN 014 PS