



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.: IN160588
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16362
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, SO155360, SS185098, 124937.

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

Handwritten receipt form with fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, and Date.

Liquor Runner Durban
DEBRIEFED

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature

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

Returns table with columns for item type and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products
Invoice No.: 169588
Purchase Order No.: 124937

DELIVERY RECEIVED NOTE

Date: 04-02-2025



1 6 9 4 1 3 1 6

Branch: Felwen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 cases</u>	<u>—</u>	<u>—</u>	<u>9 808,86</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.:

13159
Sipho . S. E. Maseko
CB39 JY GP

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