



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.: IN167297
Date: 25-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact 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).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 127
GRV No: 16877642
Date Received: 27/03/2025
Invoice No: 167297
Claim No: DPBC Packed By:
Truck Reg No: HR 32 2D GP
Drivers Name: M/gambo

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows settlement discount of R 467.19 and total sales of 18,687.50 ZAR.

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.



Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

16!48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 27/03/2025

Invoice No.: 167297



Purchase Order No.: 161234

16877642

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R18687,50

Delivery received by:

Name: Slingshot

Supplier's Signature: Mambo

Signature: [Signature]

Vehicle Registration No.: HR322D GP

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