



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.: IN158250
Date: 09-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C18998
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquors - Richards Bay 0021.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, Miller Genuine Draft, etc.

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

Settlement Discount: R 1,423.90
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 50,215.90
Tax Total: 7,532.39
Total (ZAR): 57,748.29
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES
RICHARDS BAY
CONTENTS NOTICE
Grv No: 16205751
Date Received: 13-01-25
Invoice No: IN158250
Truck Reg No: F2W 60455
Claim No:
Drivers Name: Mlambo

08-13P

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

*Siyona Koni*

## DELIVERY RECEIVED NOTE

Date:

*13-01-2017*

Invoice No.:

*INV 159280*



Purchase Order No.:

*314234*

16205751

Branch:

*R1875*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>194</i>	<i>—</i>	<i>—</i>	<i>R 57748.29</i>

Delivery received by:

Name:

*Monye Mphahlele*

Supplier's Signature:

*Mhambiso*

Signature:

*SA*

Vehicle Registration No.:

*FW 6948*

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