

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.: IN160753
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53402
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores and shipping details 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.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry
Branch No: 366
GRV No: 16530543
Date Received: 06/02/25
Invoice No: 160753
Claim No: -
Truck Reg No: 31511
Drivers Name: Alan

Driver:

Driver Signature:

Truck Reg:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



Liquor Runners Durban
DEBRIEFED

Signed [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Stewart Hill

DELIVERY RECEIVED NOTE

Date: 06/02/25

Invoice No.: 160783



Purchase Order No.: 26341

1 6 5 3 0 5 4 3

Branch: Supers

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10ckn</u>	<u>—</u>	<u>—</u>	<u>3 787.50</u>

Delivery received by:

Name: sup/Thoms

Supplier's Signature: Philani 

Signature: 

Vehicle Registration No.: FZL 598 FS

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

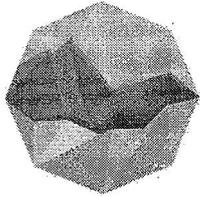
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POD Separator Page

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Tax Invoice

Reference No.: IN160758
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17068
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., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-3: FG SZ-001: KIX Rosé Raspberry Peach Spritzer and FG SZ-013: KIX Rosé - 24 x 440ml Can.

Driver: MAWD
Driver Signature: [Signature]

Cust Received By:

Truck Reg: HBB 282 R

Cust Signature

Liquor Runners Durban
DEBITED
Signed
DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,463.70 and totals of 49,714.87, 7,457.23, and 57,172.10.

Returns:

Table with columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returned.



Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 127
GRV No: 16723964
Date Received: 06-02-25
Invoice No: 160758
Claim No:
Truck Reg No: HBB 282 R

13:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Signal Hills

DELIVERY RECEIVED NOTE

Date: 06-02-25

Invoice No.: 160758



Branch: PMB 2

Purchase Order No.: 160382

1 6 9 3 3 9 6 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 pallets</u>	_____	_____	<u>R 57172,10</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBB 282 Z