

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.: IN158078
Date: 08-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16975
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 Boxer Liquor Ndwedwe 0261.

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 items like Strongbow Gold Cider and Red Berries Cider.

Driver Runner Durban
signed: DEBRIEFED

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

Settlement Discount: R 51.55
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 1,980.96
Tax Total: 297.14
Total (ZAR): 2,278.10
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 rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with, Chep returns for credit.

Handwritten form for BOXER SUPERSTORES (PTY) LTD with fields for Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10/01/2025

Invoice No.: IN 152078



Purchase Order No.: 67764

1 6 2 3 2 2 1 2

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 CASES</u>	<u>—</u>	<u>—</u>	<u>R 2278.10</u>

Delivery received by:

Name: NOMBUSO | Uncle

Supplier's Signature: MADENI 

Signature: NS | SA

Vehicle Registration No.: FRV 279 FS

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

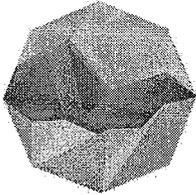
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Tax Invoice

Reference No.: IN158074
Date: 08-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including KIX Rosé Raspberry Peach Spritzer and Striped Horse Lager.

Handwritten notes: Nya WG, HBB 387 FS, and a signature.

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 554.92 and totals of 19,301.50, 2,895.23, and 22,196.73.

Returns:

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



Boxer Superstores (Pty) Ltd receipt form with handwritten details: Branch No: 493, GRV No: 16965165, Date Received: 10/01/25, Invoice No: 158074, Truck Reg No: HBB 282 FS, Drivers Name: NYAWO.



Bavaria MALT

13112

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10/01/2023

Invoice No.: 158074



Purchase Order No.: 21386

16965165

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68			R22 496.73

Delivery received by:

Name: M. Mkhomo / M. Mkhomo

Supplier's Signature: Myawo

Signature: [Signature]

Vehicle Registration No.: WBB 282 FS