



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.: IN158836
Date: 16-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquors Ulundi 2 0358.

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 Miller Genuine Draft.

Stamp: SIGNAL HILL PRODUCTS (PTY) LTD
CONTENTS NOT CHECKED
GRV No: 14340696
Date Received: 20/01/25
Invoice No: 158836
Truck Reg No: CA 60 72 91
Claim No:
Driver Name: Ndumbe

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 1,416.24 and total sales of 49,260.50.

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



Liquor Munnings (Pty) Ltd
DEBRIEFED
DATE:
NAME: [Signature]

15:00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signtall Hill Products DELIVERY RECEIVED NOTE

Date: 20/01/25

Invoice No.: 158836



Branch: Ulundiz

Purchase Order No.: 58383

1 4 3 4 0 6 9 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
170	_____	_____	R 56 649.58

Delivery received by:

Name: Thandeka Khehla

Supplier's Signature: Nelumsa [Signature]

Signature: [Signature]

Vehicle Registration No.: JH 60 TC GP

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