

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.: IN161142
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16870
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Superliquors Matatiele 2 0232.

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. and a detailed item list including FG SZ-001 and FG SZ-013.

Handwritten receipt form from Boxer Superstores (Pty) Ltd. Includes fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, and Drivers Name.

DPBC Packed By:
DPBC Checked By:
Date:

Sales Total: 38,995.17
Tax Total: 5,849.28
Total (ZAR): 44,844.45

Settlement Discount: R 1,157.49
Note: Please note settlement discount doesn't include returnable items.

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 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 \_\_\_\_\_

Liquor

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill  
Invoice No.: 157142  
Purchase Order No.: 99068

**DELIVERY RECEIVED NOTE**

Date: 07-02-25



**16397662**

Branch: MATAT 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	448444-45

Delivery received by:

Name: Porsana / [Signature]  
Signature: [Signature]

Supplier's Signature: FANA [Signature]

Vehicle Registration No.: JBK134ES

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

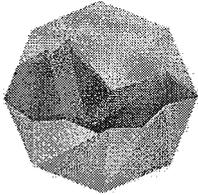
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Tax Invoice

Reference No.: IN161141
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53398
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. Row 1: SO, SO155365, SS185691, 22239.

Table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG SZ-001 and FG SZ-013 items.

BOXYER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 16826756
Date Received: 07/02/25
Invoice No: 161141
DPBC Packed By:
Cust Received By:
Truck Reg No: FZLW 548 FS
DPBC Checked By:
Cust Signature: Philani
Drivers Name:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban
DEBRIEFED
Signed

13.51

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

## DELIVERY RECEIVED NOTE

Date: 07-02-25

Invoice No.: 161141



Purchase Order No.: 22239

16826756

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	←		57172.10

Delivery received by:

Name: Zongq / [Signature]

Supplier's Signature: Philana [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 598 FS