



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN169741
Date: 11-Apr-2025
Due Date: 31-May-2025
Customer ID: C54642
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address details for Boxer Superstores and terms: 2.5% 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO165274, SS196288, 5598 NDD -TUE -Ntokozo Ndwalane

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL), 90.0000, CASE, 340.0000, 1.5%, 459.00, 30,141.00

Handwritten notes: Port Shepstone 2, 549, 17188461, 15/04/25, 169741, FZW 603 FB, KGL

Driver: Kele
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: FZW 603 FB

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 878.03, Please note settlement discount doesn't include returnable items., 30,141.00, 4,521.15, 34,662.15

Returns:

Table with columns: Returns, Amount. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Grates and Bottles, Strongbow Grates only, Chep exchanged/swapped with LR, Chep returns for credit



Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19386/002548/07

Supplier: SIGNAL HILL
Invoice No.: 169741
Purchase Order No.: SS98

DELIVERY RECEIVED NOTE



17188461

Date: 15/06/18
Branch: Self Storage

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	R 34662,18

Delivery received by:

Name: YANKEA / MATH
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 602 FS
13:46

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