



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.: IN168841
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C17075
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 terms: 2.5% 30 days from Statement.

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 KIX Rosé Raspberry Peach Spritzer.

DOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
Date Received: 09/04/23
Invoice No: 168841
Truck Reg No: FTR 009 F3
Drivers Name: Vusi

Driver:
Driver Signature:
Truck Reg:

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,123.04 and total ZAR of 44,248.84.

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 Runners Dept
DEBRIEFED
DATE:
TIME: [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 09/04/23

Branch: St. Petersburg

DELIVERY RECEIVED NOTE



16867789

Supplier: Signal Hill
Invoice No.: 0168891
Purchase Order No.: 58809

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 cases	—	—	R44 248.84

Delivery received by:

Name: Innocent

Supplier's Signature: Vusi

Signature: *[Signature]*

Vehicle Registration No.: FTR 309FS