



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.: IN170702
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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 item: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Handwritten receipt form from Boxer Superstores (Pty) Ltd. Includes fields for Store (Nigel), Branch No (422), GRV No (15317886), Date Received (24/04/25), Invoice No (170702), Driver Signature (Edward), and Truck Reg No (HBC 759 FS).

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 163.34), Note (Please note settlement discount doesn't include returnable items), Sales Total (5,557.50), Tax Total (833.63), Total (ZAR) (6,391.13). Includes bank and company details.

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 Receipts JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigree Hill
Invoice No.: 0170702
Purchase Order No.: 37064



Date: 24/01/28
Branch: Mogel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 6391,13

Delivery received by:

Name: Smangaliso Amadi
Signature: [Signature]

Supplier's Signature: Edward [Signature]
Vehicle Registration No.: HBC 75975