

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN157843
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17493
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

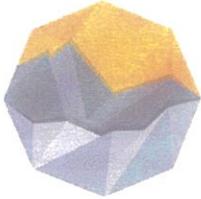
Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow and KIX products with their respective quantities and prices.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Botumelo
Branch No: 371
GRV No: 16308743
Date Received: 09/01/25
Invoice No: 157843
Claim No: -
Truck Reg No: HBC 34198 FS
Drivers Name: JHB
DEBRIEFED 2

Continued...

DATE \_\_\_\_\_
TIME \_\_\_\_\_



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Source: LRFG06

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Golden Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695		SHIP VIA: LRSAC Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Golden Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695
CUSTOMER REF. NUMBER	TERMS	CONTACT
50951 - NDD Thursday - Sifiso	2.5% 30 days from Statement	

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

Cust Received By:..... DPBC Packed By:.....  
 Cust Signature:..... DPBC Checked By:.....  
 Date:.....

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:	R 1,485.72	Sales Total:	54,809.20
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	8,221.38
		Total (ZAR):	63,030.58
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners HB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg No. 1989/002548/07

Supplier: Super Hill

Invoice No: 163046

Purchase Order No: 16351

Date: 04/01/13

Branch: Dalmeida

**DELIVERY RECEIVED NOTE**



16308742

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			63 030.54

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HR 748 JS

Supplied by LITMOTECH KZN Tel: (031) 700 2977 REF: 80X01003