



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.: IN159007
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C18987
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

Table with 4 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes item details for KIX Rosé Raspberry Peach Spritzer and KIX Rosé.

Stamp from BOXER SUPERSTORES (PTY) LTD. Contents: NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, and Drivers Name.

Driver: Hitekani

Driver Signature: [Handwritten Signature]

Truck Reg: HEB276FS

Cust Signature

Date: 21/1/25

Settlement Discount: R 607.36
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,125.50
Tax Total: 3,168.83
Total (ZAR): 24,294.33

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 returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chap exchanged/swopped with LR, Chap returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/00254/07

Supplier: Signal Hills

DELIVERY RECEIVED NOTE

Date: 21/01/2025

Invoice No.: 159007



Branch: Wentworth

Purchase Order No.: 32426

16978049

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>75</u>	<u>—</u>	<u>—</u>	<u>24294,33</u>

Delivery received by:

Name: Frank Muroso

Supplier's Signature:

Frank Muroso

Signature: [Signature]

Vehicle Registration No.:

HPR276F

Supplied by LITHOTECH KZN TEL: (031) 700 2377 REF: 80201003