



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN160239
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquor - Lethlabile Mall 0467.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-3: FG SZ-001: KIX Rosé Raspberry Peach Spritzer and FG SZ-013: KIX Rosé - 24 x 440ml Can.

Driver: Mpho
Driver Signature: [Signature]
Truck Reg: HBC 752 FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date: 31-1-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 428.59 and totals of 14,622.59, 2,193.39, and 16,815.98.

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 columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

Form with logos (Strongbow, Miller, KIX, Bavaria) and text: CONTENTS NOT CHECKED. Fields: Store: LETHLABILE 2, Branch No: 467, GRV No: 16223636, Date Received: 31-01-24, Invoice No: INV160239, Claim No: [blank], Truck Reg No: HBC 752 FS, Drivers Name: mpho.

Liquor Runners JHB
BRIEFED 2

DATE:
TIME:
Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: SIGNAL HIL

DELIVERY RECEIVED NOTE

Date: 21.01.2015

Invoice No: 177160939



168223636

Branch: LETHBRIDGE

Purchase Order No: 17912

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 CASES			16 215.98

Delivery received by:

Name: McGonigal

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No: WBC 750 FS

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