



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.: IN160240
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53415
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Liquor - Mabopane 336.

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. Row: SO, SO155255, SS184792, 5427.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, Cust Received By, Cust Signature, Date: 31-1-25.

Driver: Mpho

Driver Signature: [Signature]

Truck Reg: HBC 752 FS

Settlement Discount: R 296.55
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,745.17
Tax Total: 1,461.78
Total (ZAR): 11,206.95

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



Liquor Runners JHB
DEBRIEFED 2

DATE:
TIME:
Page: 1 of 1

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 31/01/25

Supplier: Sigrid Hill

Invoice No: 160343



Purchase Order No.: 5427

1 6 6 6 5 3 1 1

Branch: Makopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>11 206,95</u>

Delivered by: Mpho Pheko  
Name: Mpho Pheko  
Signature: [Signature]  
Supplier's Signature: [Signature]  
Vehicle Registration No.: HR 75275

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003