



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.: IN160307
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17618
Currency: ZAR
Customer VAT #: 4520103302
Source:

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: 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 1: SO, SO155308, SS184928, 43887.

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).

Handwritten receipt form for Boxer Superstores (Pty) Ltd. Includes fields for Store (Randfontein), Branch No (X361), GRV No (16928002), Date Received (03/02/2025), Invoice No (160307), Claim No, and Truck Reg No (HBB27675).

Driver: Hulom

Driver Signature: [Signature]

Truck Reg: HBB27675

Settlement Discount: R 222.42
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,308.88
Tax Total: 1,096.33
Total (ZAR): 8,405.21

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, Chep exchanged/swopped with LR, Chep returns for credit.



Bavaria MALT

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 03/02/2025

Invoice No.: 160307



Purchase Order No.: 43887

16928002

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	R8405,21

Delivery received by:

Name: M. S. ...

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 1BR276FS

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: 80X010003