



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.: IN160310
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. and a detailed item list including FG SZ-001: KIX Rosé Raspberry Peach Spritzer.

Stamp: 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: Hlulani
Driver Signature: [Signature]
Truck Reg: HBB 2761S

Settlement Discount: R 222.42

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 columns for item type and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill

**DELIVERY RECEIVED NOTE**

Date: 08/02/2025

Invoice No.: 160310



Purchase Order No.: 43688

**16928005**

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	R 8495,21

Delivery received by:

Name: Niccolo / Kwana / Wanda

Supplier's Signature:

Maced Oke

Signature: [Signature]

Vehicle Registration No.:

SKH 1654R

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