



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
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160532
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17353
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.

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, SO155354, SS185152, 51707.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 2330ml 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 Signature, Date.

Driver: Oscar

Driver Signature: [Signature]

Truck Reg: HBB 283F.S

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wagon 1111 Frank DELIVERY RECEIVED NOTE Date: 06/06/10

Invoice No: 1111111111 Branch: 6/1/10

Purchase Order No: 111111  16462291

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			5,605,001

Delivered by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HBB 280 F-S

Supplied by LITHOTECH KZN Tel: (031) 790 2577 REF: BOX010003