



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160534
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16851
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 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, SO155310, SS185154, 39578.

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

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, Drivers Name, and Cust Signature.

Driver:

Driver Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date: 04/02/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 296.55 and total ZAR of 11,206.95.

Returns:

Table with columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 04/02/20

Supplier: Signal Hill products

Invoice No.: 160534

Purchase Order No.: 89578

16962568

Branch: Danveloerum

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>---</u>	<u>---</u>	<u>R11206,95</u>

Delivery received by: [Signature]
Name: Msgr M. M. M. M. Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: KE R 167693

Supplied by LITHOTECH KZN tel: (031) 700 2577 REF: BOX000003