



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.: IN160645
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16864
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 to Marikana.

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. Values: SO, SO155258, SS185369, 166035.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing KIX Rosé products.

Stamp: BOXER SUPERSTORES (PTY) LTD MARIKANA. Contents Not Checked. Includes handwritten GRV No, Date Received, Invoice No, and Truck Reg No.

Driver: [Signature]
Truck Reg: FZW 620 FS
Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 05/02/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account details for Signal Hill Products (Pty) Ltd.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB



DATE \_\_\_\_\_ Page: 1 of 1
TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/02548/07

Supplier: Signal Hill Products DELIVERY RECEIVED NOTE Date: 05/09/25

Invoice No.: 160665 16793821 Branch: MARILANZA

Purchase Order No.: 166035

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>70</u>	<u>—</u>	<u>—</u>	<u>21483,69</u>

Delivered by: \_\_\_\_\_

Name: Prank Gordon Supplier's Signature: Mari

Signature: [Signature] Vehicle Registration No.: FAW 620 FS

Supplied by LITHOGEN KZN Tel: (031) 708 2977 REF: BOX010003