



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160662
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17641
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details to LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 1 item: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL).

Handwritten form with fields: Store (ALEX mall), Brand (456), GRV (16413879), Date (05/02/25), Invoice (160662), Driver (CHRISTOPHER), Truck Reg (HANN 578 FS), Drivers Name (CHRISTOPHER).

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount (R 622.76), Note, Sales Total (20,464.87), Tax Total (3,069.73), Total (ZAR) (23,534.60). Includes bank and company registration details.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten text: 'Not Runners JHB DEBRIEFED 2', 'TIME', and a signature.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

Supplier: Stamm Hill

Invoice No: 62666

Purchase Order No: 505500

Date: 05/02/25

DELIVERY RECEIVED NOTE
16413879

Branch: BLEK MALL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24.000</u>	<u>-</u>	<u>-</u>	<u>R23534,60</u>

Delivered by:

Name: Stamm Hill

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Chastopho

HNH598 FS

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