



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.: IN160852
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17603
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: SO, SO155269, SS185558, 171649.

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

Stamp: BOXER SUPERSTORES (PTY) LTD DAVEYTON CONTENTS NOT CHECKED. Includes handwritten details: GRV No: 16 78 75 30, Date Received: 06/02/25, Invoice No: 160852, Truck Reg No: HBC 752 FS, Claim No., Drivers Name: Justice.

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 06/02/2025

Settlement Discount: R 372.22

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 12,590.73
Tax Total: 1,888.61
Total (ZAR): 14,479.34

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



Large diagonal stamp: LIQUOR RUNNER (PHB) DATE RECEIVED TIME

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 06/02/2025

Invoice No: 116052



Branch: Rooyton

Purchase Order No: 121649

16787530

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45 items</u>	<u>-</u>	<u>-</u>	<u>14499,134</u>

Delivered by:

Name: Stefano

Supplier's Signature: Justice

Signature: [Signature]

Vehicle Registration No.: ABC 52 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X010003