



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.: IN161297
Date: 06-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16770
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via 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 items like KIX Rosé Raspberry Peach Spritzer.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lenasia 2
Branch No: 372
GRV No: 1621 8702
Date Received: 10/02/25
Invoice No: 4820103302
Truck Reg No: LPH 4988FS
Drivers Name: Amos
Date: 10/02/25

Driver: Amos

Driver Signature

Truck Reg: LPH 4988FS

Cust Received By:

Cust Signature

Settlement Discount: R 168.19
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,850.10
Tax Total: 877.52
Total (ZAR): 6,727.62

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 columns for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Sydney Hill

DELIVERY RECEIVED NOTE

Date: 10/02/18

Invoice No.: 68720103362



Purchase Order No.: 47818

16918702

Branch: Leprosia

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 cases</u>	<u>-</u>	<u>-</u>	<u>R6,727.62</u>

Delivered by:

Name: Dan Miller

Supplier's Signature: Amos

Signature: [Signature]

Vehicle Registration No.: FGH4986

Supplied by: LITHOTECH NZL Tel: (03) 700 2377 REF: BOX010003