



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.: IN161771
Date: 11-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16116
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.

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 5 items including Strongbow Gold Cider and KIX Rosé Raspberry Peach Spritzer.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Palm Springs
Branch No: 551
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Driver: ELIAS
Driver Signature:
Truck Reg: HGL 577FS

DPBC Packed By:
DPBC Checked By:
Date: 13/02/25

Settlement Discount: R 158.76

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

Sales Total: 6,148.59
Tax Total: 922.29
Total (ZAR): 7,070.88

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. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: General Mill

DELIVERY RECEIVED NOTE

Date: 13-02-2025

Invoice No.: 169771



Branch: Palm Spring

Purchase Order No.: 7642

16860428

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	-	-	R 7 070,88

Delivery received by:

Name: Oliver

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: AB 5577LS

Supplied by LITHOTECH KZN TR: (031) 700 2577 REF: 80X010003