



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.: IN163411
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO158746 and SS188742.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer and Miller Genuine Draft.

Handwritten notes: Store: Nigel, Branch No: 422, GRV No: 15317218, Date Recd: 27/02/2025, Invoice No: 163411, Claim No: -, Truck Reg No: HBB 283 FS, Drivers Name: Oscar.

Driver: OSCAR
Driver Signature: [Signature]
Truck Reg: HBB 283 FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 150.42 and total ZAR of 6,016.92.

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



DATE _____
TIME _____
Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

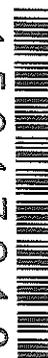
Reg. No. 1988/002548/07

Supplier: Boxer Superstore Hillside

DELIVERY RECEIVED NOTE

Date: 27/06/2015

Invoice No: 153111



Purchase Order No: 2015-59

15317218

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>0</u>		<u>-</u>	<u>6016.92</u>

Delivered/received by: [Signature]

Supplier's Signature: Oscar - [Signature]

Name: Stuart / Amanda / Annus

Vehicle Registration No.: HBB 283 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X01003