



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.: IN164098
Date: 03-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C18977
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 via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO159705, SS189716, 34522 - NDD Wednesday - Theo

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Item: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tloboane
Branch No: 492
GRV No: 16722283
Date Received: 05/03/25
Invoice No: 164098
Claim No:
Truck Reg No: HN 578 B
Drivers Name: M. M. M. DPBC Packed By:

Driver: CHRISTOPHER
Driver Signature: [Signature]
Truck Reg: HN 578 B
Cust Signature: [Signature]

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 652.05, 22,680.00, 3,402.00, 26,082.00

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



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Date:

05/03/25

Supplier: Special Hill



Branch:

Thabane

Invoice No: 141008

16722285

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
811	—	—	26 082.00

Returned by:

Name:

Moteng Mof

Supplier's Signature:

Chris Mores

Signature:

[Signature]

Vehicle Registration No.:

ANN 578FS

Supplied by LIHOTECH KZN Tel: (031) 700 2577 REF: BOX010003