



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.: IN165190
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Liquor.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes reference number 28396 and terms 2.5% 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO 160884 and shipment SS190923.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-001: KIX Rosé Raspberry Peach Spritzer.

MARTIN
TRK 157L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: Ubes
GRV No: 16862882
Date Received: 19/03/25
Invoice No: 160884
Claim No:
Truck Reg No: FTR 157L
Drivers Name: Martin

Driver: Martin
Driver Signature: [Signature]
Truck Reg: FTR 157L
Cust Received By:
Cust Signature:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 627.92 and totals of 21,840.84, 3,276.13, and 25,116.97.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19/03/25

Supplier: Paul Hill

Invoice No.: ~~8839650160884~~



Branch: Raymond

Purchase Order No.: 28396

16862882

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>84</u>	<u>—</u>	<u>—</u>	<u>25116,97</u>

Delivered received by:

Name: Musshini Nyabato

Supplier's Signature: [Signature]

Vehicle Registration No.: PPC 157L

Supplied by: LITHIOTECH KZN Tel: (031) 700 2577 REF: 80X010093