



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.: IN165452
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8823
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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 items like KIX Rosé Raspberry Peach Spritzer.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mayfield
Branch No: 508
GRV No: 10853308
Date Received: 13/03/25
Invoice No: 165452
Claim No: Cust Received By:
Truck Reg No: HBC 748 FS
Drivers Name: Joshua

Driver:
Driver Signature:
Truck Reg: HBC 748 FS
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 908.24
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 31,590.84
Tax Total: 4,738.63
Total (ZAR): 36,329.47
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.



DATE
TIME
Liquor Runners JHB
DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Date: 18/03/20

Invoice No.: 16452

Purchase Order No.: 504



16853308

Branch: Newfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>114</u>	<u>—</u>	<u>—</u>	<u>36329,47</u>

Delivery received by:

Name: Melvin

Supplier's Signature: Melvin

Signature: [Signature]

Vehicle Registration No.: HP 2748 JS

Supplied by LITHOTECH NZL Tel: (031) 700 2377 REF: 80X010003