

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.: IN165511
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16931
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:
Boxer Superstores (Pty) Ltd
North West Mall
Corner of Main and Martin Street,
Mahikeng NW 2745
SOUTH AFRICA
07639137512
0627962637

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Baden 0381
North West Mall
Corner of Main and Martin Street,
Mahikeng NW 2745
SOUTH AFRICA
07639137512
0627962637

CUSTOMER REF. NUMBER: 32974 - NDD Thursday
TERMS: 2.5% 30 days from Statement

CONTACT

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Strongbow Gold Cider, RT PA-035, Strongbow Red Berries Cider, RT PA-035, Striped Horse Lager, and KIX Rosé.

Stamp: BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BADEN
Branch No: 381
GRV No: 16873403
Date Received: 13/03/25
Invoice No: 165511
Claim No:
Truck Reg No: F2W620FS
Drivers Name: Muzi

Driver:

Muzi

Driver Signature:

[Signature]

Truck Reg:

F2W620FS

Cust Received By:

Cust Signature

Settlement Discount: R 1,327.74

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

Sales Total: 47,435.08
Tax Total: 7,115.26
Total (ZAR): 54,550.34

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

Table with 2 columns: Description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 18/05/25

Supplier:

Signal Hill

Invoice No.:

165511

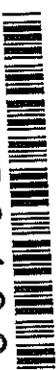
Purchase Order No.:

32974

16873493

Branch:

BADEN



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>170</u>	<u>—</u>	<u>—</u>	<u>54554834</u>

Delivery/received by:

[Signature]

Supplier's Signature:

[Signature]

Name:

[Signature]

Vehicle Registration No.:

FAU 660 PE

Signature:

[Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010033