



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.: IN165799
Date: 13-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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

Table with columns: CUSTOMER REF NUMBER, TERMS, CONTACT. Includes details for 47600 - NDD MON - Ayanda Peter.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes details for SO160409 and SS190560.

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bramfischerville
Branch No: 419
GRV No: 16930763
Date Received: 17-03-2025
Invoice No: 165799
Claim No:
Truck Reg No: H9100917
Drivers Name: William

Driver: William
Driver Signature: [Signature]

Truck Reg: H9100917

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 17-03-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Date: 17-08-05

Supplier: Siema Hill

Invoice No.: 1657-99

Purchase Order No.: A7600

16930763

Branch: BreamBelt

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45 case</u>	<u>—</u>	<u>—</u>	<u>R 13 855.52</u>

Delivery received by:

Name: Barbara Kinobe Supplier's Signature: William

Signature: [Signature] Vehicle Registration No.: HYL 009 FS

Supplied by LITHITECH KZN TEL: (031) 700 2977 REF: BOX010003