



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.: IN166614
Date: 19-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C29524
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO162137 and SS192611.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).

Handwritten form for Boxer Superstores (Pty) Ltd. Contents not checked. Includes fields for Store (Lesedi), Branch No (132), GRV No (16382062), Date Received (22-03-25), Invoice No (166614), Claim No, Truck Reg No (HBC 752 FS), and Drivers Name (Justice).

Driver: Justice
Driver Signature: [Signature]
Truck Reg: HBC 752 FS
Cust Received By:
Cust Signature:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 840.94 and totals of 29,250.00, 4,387.50, and 33,637.50.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, and Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 22-03-25

Invoice No.: 16382062



Branch: heidelberg

Purchase Order No.: 2018660 **16382062**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90cs</u>	<u>—</u>	<u>—</u>	<u>33 637.50</u>

Delivery received by:

Name: Marcus Rabe Supplier's Signature: Justice

Signature: [Signature] Supplier Registration No.: HBC 752 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 803010093