



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.: IN166651
Date: 19-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C54323
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO162047, SS192785, 14246- NDD Monday - No rep

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG SZ-001: KIX Road, 2, CASE, 270.0000, 3.7%, 99.90, 2,600.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Sunny Park
Branch No: J 529
GRV No: 16703412
Date Received: 24/03/25
Invoice No: 166651
Claim No:
Truck Reg No: HBB 276 FS
Drivers Name: Hlalani

Driver: Hlalani
Driver Signature: [Signature]
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 74.75, Please note settlement discount doesn't include returnable items, 2,600.10, 390.02, 2,990.12

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



DATE \_\_\_\_\_
TIME \_\_\_\_\_
Page: 1 of 1

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 20/03/23

Supplier: S. O'Hall

Invoice No.: 166651



16703412

Branch: Sunny Park

Purchase Order No.: 14346

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R2990,12

Delivery received by:

Name: Wesley Swettenham

Supplier's Signature: Hilari

Signature: [Signature]

Vehicle Registration No.:

ABP 276FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003