



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.: IN166964
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: RTB I
Branch No: 024
GRV No: 16953659
Date Received: 26/03/25
Invoice No: 166966
Claim No:
Truck Reg No: FSW 620 FS
Drivers Name: Shaka
Cust Signature: [Signature]

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: FSW 620 FS

DPBC Packed By:
DPBC Checked By:
Date: 26/03/25

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

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



Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

**BOXER SUPERSTORES (PTY) LTD**

Reg. No: 1989/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 26/03/25

Invoice No.: 186964

Purchase Order No.: 502847

16953659

Branch: RTB I

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	R11212,50

Delivered/received by:

Name: Rethabile

Signature: Rethabile

Supplier's Signature:

Vehicle Registration No.: F2W620 FS

Sthaka

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