



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.: IN166981
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16864
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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) 30.0000 CASE 325.0000 0% 0.00 9,750.00



Driver: OSCAR
Driver Signature: [Signature]
Truck Reg: HBB 28379

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 280.31), Note (Please note settlement discount doesn't include returnable items.), Sales Total (9,750.00), Tax Total (1,462.50), Total (ZAR) (11,212.50). Includes bank and company details.

Returns table with columns: Item, Quantity. Rows include 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. 1988/02549/07

Supplier: Signal Africa DELIVERY RECEIVED NOTE

Date: 26/03/25

Invoice No: 11161581



Purchase Order No: 165031

16793362

Branch: Mentemang

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u> <u>CASOS</u>			<u>11212-50</u>

Delivery received by:

Name: Oscaz Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HRB03573

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: 80X010003