



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN168382
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

Table with 4 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO 163897 and shipment SS194669.

Table with 9 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Striped Horse Lager and KIX Rosé.

Handwritten receipt stamp from Boxer Superstores (Pty) Ltd. Includes handwritten details: Store: Hazyview, Branch No: 059, GRV No: 1715597, Date Received: 07-4-25, Invoice No: 168382, Claim No: 5721020, Driver's Name: [Signature].

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Table with 2 columns: Settlement Discount (R 641.27) and Note (Please note settlement discount doesn't include returnable items). Includes Sales Total, Tax Total, and Total (ZAR) of 25,305.75.

Returns table with 2 columns: Description and Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier: SIGNAL ARIU

DELIVERY RECEIVED NOTE

Date: 08-05-25

Invoice No.: 168382



Branch: Mayra

Purchase Order No.: 23635

1 7 1 1 5 5 9 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>70</u>	<u>—</u>	<u>—</u>	<u>25305-75</u>

Delivery received by:

Name: George

Supplier's Signature:

James Simons

Signature: [Signature]

Vehicle Registration No.:

F7R 162C

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