



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.: IN168646
Date: 04-Apr-2025
Due Date: 31-May-2025
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information to 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. Lists items like KIX Rosé Raspberry Peach Spritzer.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: 17115128
Date Received: 09-04-25
Invoice No: DPBC Packed By: 168646
Claim No:
Truck Reg No: DPBC Checked By: FTR 1624
Drivers Name: Harris

Driver: Harris
Driver Signature: [Signature]
Truck Reg: FTR 1624

Cust Received By:
Cust Signature:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 1,564.06 and total sales of 53,482.50.

Returns table with columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LI Quor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: *Signal Hill*

Invoice No.: *168646*

Purchase Order No.: *29224*

DELIVERY RECEIVED NOTE



17115128

Date: *09/04/25*

Branch: *Dezi'zems*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>174</i>	<i>/</i>	<i>/</i>	<i>61504-88</i>

Delivery received by:

Name: *Agnese Mubida*

Signature: *[Signature]*

Supplier's Signature:

Vehicle Registration No.:

Harmis

F7R 162E

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