

Tax Invoice

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

Reference No: IN165638
 Date: 12-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C19002
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

SIGNAL HILL PRODUCTS

BILL TO:
 Boxer Superstores (Pty) Ltd
 Cnr Kabokweni and KaNyamazane Road
 Kabokweni MP 1245
 SOUTH AFRICA
 0826612159

SHIP TO:
 SHIP VIA: LRSAC
 Boxer Superliquors - Kabokweni 0326
 Cnr Kabokweni and KaNyamazane Road
 Kabokweni MP 1245
 SOUTH AFRICA
 0826612159

CUSTOMER REF. NUMBER 14353 - NDD Friday
TERMS 2.5% 30 days from Statement
CONTACT

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|--------------------|------------|--------|----------|----------------|
| SO | SO161043 | SS191214 | 14353 - NDD Friday | | | | |
| No. | ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 50.0000 | CASE | 270.0000 | 3.7% | 499.50 | 13,000.50 |
| 2 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 11.0000 | CASE | 325.0000 | 0% | 0.00 | 3,575.00 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Mabopane*
 Branch No: *326*
 GRV No: *16901727*
 Date Received: *21.03.25*
 Invoice No: *165638*
 Claim No: _____
 Truck Reg No: *FF162L*
 Drivers Name: *Jonas*

Driver: *Jonas*
 Driver Signature: *Jonas*
 Truck Reg: *FF162L*

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement/Discount: R 476.55
Note: Please note settlement discount doesn't include returnable items.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Sales Total: 16,575.50
Tax Total: 2,486.33
Total (ZAR): 19,061.83

Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit: | |



Liquor
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

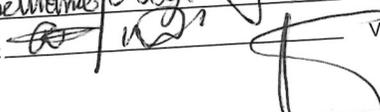
Supplier: Signal hill products
 Invoice No.: 185638
 Purchase Order No.: 14353

DELIVERY RECEIVED NOTE

16901727

Date: 21/03/25
 Branch: Kwabonweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 61 | — | — | 19 061,83 |

Delivery received by:
 Name: Bethane Kruger
 Signature: 

Supplier's Signature: Jonas Linayo
 Vehicle Registration No.: FTR 162 C