

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.: IN125023  
Date: 15-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C18975  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG08

|                                                                                                                   |                             |                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                          |                             | SHIP TO:                                                                                                                                    |  |
| Boxer Superstores (Pty) Ltd<br>R573(Main Road)<br>Top Spot Centre<br>Moteti LP 0477<br>SOUTH AFRICA<br>0724809644 |                             | SHIP VIA: LRSAC<br>Boxer Superliquors - Top Spot 0495<br>R573(Main Road)<br>Top Spot Centre<br>Moteti LP 0477<br>SOUTH AFRICA<br>0724809644 |  |
| CUSTOMER REF. NUMBER                                                                                              | TERMS                       | CONTACT                                                                                                                                     |  |
| 15629                                                                                                             | 2.5% 30 days from Statement |                                                                                                                                             |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |           |          |                |
|---------|-----------------------------------------------------------------------|-----------------|------|-------------------|-----------|----------|----------------|
| SO      | SO115830                                                              | SS140528        |      | 15629             |           |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM  | UNIT PRICE        | DISC %    | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 5.0000          | CASE | 216.5200          | 0.240163% | 2.60     | 1,080.00       |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 5.0000          | UNIT | 31.3200           | 0%        | 0.00     | 156.60         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 5.0000          | CASE | 216.5200          | 0.240163% | 2.60     | 1,080.00       |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 5.0000          | UNIT | 31.3200           | 0%        | 0.00     | 156.60         |
| 5       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)         | 20.0000         | CASE | 180.0000          | 3%        | 108.00   | 3,492.00       |
| 6       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)          | 5.0000          | CASE | 280.0000          | 7.503571% | 105.05   | 1,294.95       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 199.72

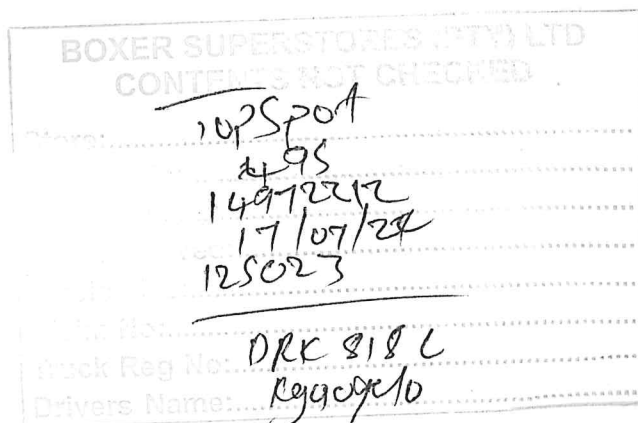
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 7,260.15  
Tax Total: 1,089.02  
Total (ZAR): 8,349.17

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

## Returns:

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



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**14972212**

Supplier: Signal Hill Date: 17/07/24

Invoice No.: 195023 Branch: 995201

Purchase Order No.: 15629

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 45              |                     |              | 8349,17      |

Delivery received by:

Name: Tenley

Signature: [Signature]

Supplier's Signature: Kgagelo

Vehicle Registration No.: DRK 8182

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