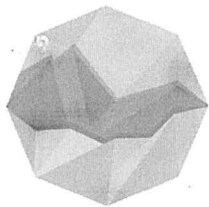


Tax Invoice



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

Reference No.: IN128558
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C18975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644		SHIP VIA: LRSAC Boxer Superliquors - Top Spot 0495 R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
16840	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO121055	SS144998	16840				
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)	5.0000	CASE	270.0000	17.562963%	237.10	1,112.90
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	14.387692%	233.80	1,391.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 122.19**Note :** Please note settlement discount doesn't include returnable items.

Sales Total: 4,250.10
Tax Total: 637.52
Total (ZAR): 4,887.62

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
CONTENTS NOT CHECKED

3

BOXER SUPERSTORES (PTY) LTD

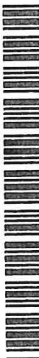
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: 113-99/1411 Date: 14-08-20

Invoice No.: 1372852

Purchase Order No.: 11840 Branch: Capetown



14972594

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	4887.62

Delivery received by:

Name: T. G. / Rossing

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DRN 5152