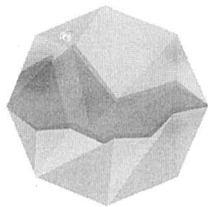


7



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.: IN128582
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16491
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556		SHIP VIA: LRSAC Boxer Liquor Groblersdal 0040 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
201032	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119804	SS144852		201032		
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 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 71.99	Sales Total:	2,504.10
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	375.62
		Total (ZAR):	2,879.72
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

Store: Groblersdal

Branch No: 46

GRV No: 15447041

Date Received: 14/08/24

Invoice No: 128582

Claim No: —

Truck Reg No: DRK 8182

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigana bay

Invoice No.: 128582

Purchase Order No.: 201072

DELIVERY RECEIVED NOTE



1 5 4 4 3 0 4 1

Date: 1st/08/2017

Branch: Coverdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2,879,72

Delivery received by:

Name: Con

Supplier's Signature: Kenzo

Signature: [Signature]

Vehicle Registration No.: ORK 8181