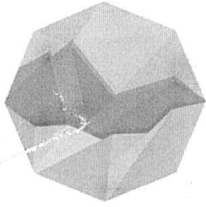


25



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.: IN132161
Date: 02-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16491
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO: Boxer Superstores (Pty) Ltd 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Groblersdal 0040 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556	
CUSTOMER REF. NUMBER 201607	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO124073	SS149578	201607

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Groblersdal
Branch No: 44
GRV No: 16525262
Date Received: 04/09/24
Invoice No: 132161
Claim No: 31.05
Truck Reg No: 7MC 895L
Driver's Name: Nico

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 31.05
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 1,236.60
Tax Total: 185.49
Total (ZAR): 1,422.09

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

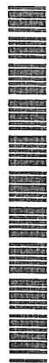
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Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 04/09/04

Invoice No.: 132161



Purchase Order No.: 201607

16525268

Branch: Coblesdyke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			1,422.09

Delivery received by:

Name: Sam Bridger

Supplier's Signature: [Signature]

Vehicle Registration No.: FML898L

Signature: [Signature]

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