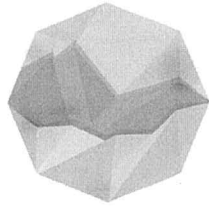


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# Tax Invoice



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.: IN134119  
Date: 12-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C16474  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF08

|                                                                                                          |                             |                                                                                                                               |  |
|----------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                 |                             | SHIP TO:                                                                                                                      |  |
| Boxer Superstores (Pty) Ltd<br>Giyani Main Rd, Giyani-BA<br>Giyani LP 0826<br>SOUTH AFRICA<br>0158120470 |                             | SHIP VIA: LRSAC<br>Boxer Supercity Giyani 2 0176<br>Giyani Main Rd, Giyani-BA<br>Giyani LP 0826<br>SOUTH AFRICA<br>0158120470 |  |
| CUSTOMER REF. NUMBER                                                                                     | TERMS                       | CONTACT                                                                                                                       |  |
| 346657- KIX Jab Order                                                                                    | 2.5% 30 days from Statement |                                                                                                                               |  |

| SO TYPE |                                                     | SO NUMBER | SHIPMENT NUMBER |            |            | CUSTOMER P.O. NO.     |                |
|---------|-----------------------------------------------------|-----------|-----------------|------------|------------|-----------------------|----------------|
| SO      |                                                     | SO126435  | SS151635        |            |            | 346657- KIX Jab Order |                |
| No.     | ITEM                                                | QTY.      | UOM             | UNIT PRICE | DISC %     | DISC AMT              | EXTENDED PRICE |
| 1       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 30.0000   | CASE            | 325.0000   | 14.387692% | 1,402.80              | 8,347.20       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 239.98                                                                                                                                                                    | Sales Total: 8,347.20 |
| Note : Please note settlement discount doesn't include returnable items.                                                                                                                         | Tax Total: 1,252.08   |
|                                                                                                                                                                                                  | Total (ZAR): 9,599.28 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>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/swapped with LR |  |
| Chep returns for credit        |  |



BOXER SUPERSTORES (PTY) LTD  
GIYANI 2  
CONTENTS NOT CHECKED  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Truck Reg No:.....  
Claim No:.....  
Deliver Name:.....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

*Signal Hill products*

Invoice No.:

*134119*

Purchase Order No.:

*346637*

Date:

*16/09/24*

Branch:

*Riyani 2*

*23*

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <i>30</i>       |                     |              | <i>9599-28</i> |

Delivery received by:

Name: *Rudani*

*Nobuwa*

Signature: *Rudani*

*(Signature)*

Supplier's Signature: *Denies*

Vehicle Registration No: *17LC7061*