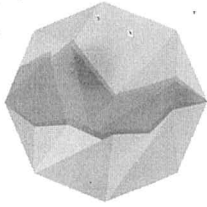


Tax Invoice



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.: IN134441
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17268
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963		SHIP VIA: LRSAC Boxer Liquor Magneetshoogte 0344 R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
55653	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127296	SS152233	55653				
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)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
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-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	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 80.70

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

Sales Total: 3,026.19

Tax Total: 453.93

Total (ZAR): 3,480.12

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	
Chips exchanged/swapped	
Chips returns for credit	

CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Supreme Bulk Products Date: 17/03/14
 Invoice No.: NS 134441 Branch: Perth
 Purchase Order No.: 55653



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19			3480.12

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: AB 11282 L