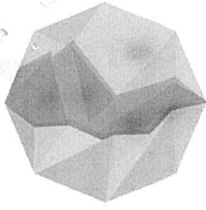


Tax Invoice



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.: IN135280
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors Saselamani 0210
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

CUSTOMER REF. NUMBER

102117

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO124348

SHIPMENT NUMBER

SS152250

CUSTOMER P.O. NO.

102117

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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: SASELAMANI
Branch No: 210
GRV No: 93109124
Date Received: 135280
Invoice No: 135280
Claim No: 7ML 895 L
Truck Reg No: MLCCO
Drivers Name: MLCCO

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 191.98

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

Sales Total: 6,677.40
Tax Total: 1,001.61
Total (ZAR): 7,679.01

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

Supplier: Sigrid Date: 23/09/24
Invoice No.: 135080
Purchase Order No.: 102117

DELIVERY RECEIVED NOTE



16500774

Branch: Sagehen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	7679,01

Delivery received by:

Name: Gerard Mokoche
Signature: [Signature]

Supplier's Signature: Nicoo
Vehicle Registration No.: FM-8951

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