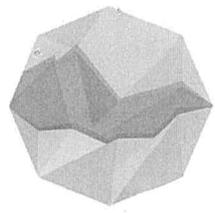


3

# 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.: **IN164983**  
Date: **07-Mar-2025**  
Due Date: **30-Apr-2025**  
Customer ID: **C6219**  
Currency: **ZAR**  
Customer VAT #: **4520103302**  
Source: **LRFG08**

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Boxer Superliquors - Matoks 0552 Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA	
<b>CUSTOMER REF. NUMBER</b> NDD TUESDAY PO843	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160315	SS190566	NDD TUESDAY PO843				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

**BOXER SUPERSTORES (PTY) LTD**  
C OXEN S NOT CHECKED

Store: Matoks Liquor  
 Branch N: 552  
 GRV No: 14125855  
 Date Received: 11/03/25  
 Invoice No: 160315  
 Claim No: \_\_\_\_\_  
 Truck Reg No: AT/P 669 L  
 Drivers Name: [Signature] Cust Received By: \_\_\_\_\_

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> R 373.76	<b>Sales Total:</b> <b>13,000.50</b>
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 1,950.08
	<b>Total (ZAR):</b> <b>14,950.58</b>
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. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Despard Mill

Invoice No.: 100315

Purchase Order No.: 843

Date: 11/03/25

Branch: Murbks



1 4 1 2 5 8 5 5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			14950

Delivery received by:

Name: Musef

Signature: [Signature]

Supplier's Signature: Nico

Vehicle Registration No.: NHP 659L

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