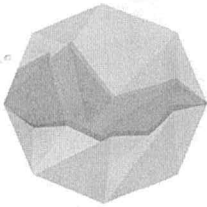


(5)

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.: IN161926
Date: 12-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
257773 - NDD Friday - Nelson	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156752	SS186664		257773 - NDD Friday - Nelson		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 151.73

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

Sales Total: 6,060.67

Tax Total: 909.10

Total (ZAR): 6,969.77

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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

STRONGBOW
Devil's Peak
Miller
J.C. DRAFT

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

⑤

Supplier: James Hill Food Delivery RECEIVED NOTE

Date: 14/02/25

Invoice No.: 161426



Purchase Order No.: 25773

16883508

Branch: James

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>1</u>	<u>1</u>	<u>6969-77</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP6691

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003