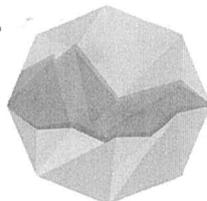


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Tax Invoice



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.: IN171220
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C18975
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Top Spot 0495 R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644	
CUSTOMER REF. NUMBER 25232- NDD Wed- Refilwe	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166601	SS198189	25232- NDD Wed- Refilwe				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	2.5%	56.25	2,193.75
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	285.0000	2.5%	71.25	2,778.75

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature _____ Date: _____

Settlement Discount: R 146.15	Sales Total: 5,285.70
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 792.86
	Total (ZAR): 6,078.56

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
 CONTENTS NOT CHECKED
 Store: _____
 Branch No: Top Spot
 CRV No: 15835
 Date Received: 30-04-25
 Invoice No: 4312
 Claim No: 171220-25
 Truck Reg No: _____
 Drivers Name: _____

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Supplier: SIGNAL

Invoice No.: 171220

Purchase Order No.: 25232

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15834312

Date: 30-04-25

Branch: TOP SPOT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			6078.56

Delivery received by: [Signature]

Name: [Signature] Supplier's Signature: Daniel [Signature]

Signature: [Signature] Vehicle Registration No.: #HP672L

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