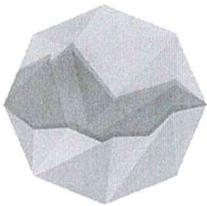




Tax Invoice



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.: **IN169725**
 Date: 11-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C6219
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Matoks 0552 Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA
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CUSTOMER REF. NUMBER 940 ndd tuesday	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165361	SS196283	940 ndd tuesday				
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)	20.0000	CASE	285.0000	2.5%	142.50	5,557.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	195.0000	2%	39.00	1,911.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	340.0000	1.5%	255.00	16,745.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No: DPBC Packed By:.....
 Claim No: DPBC Checked By:.....
 Truck Reg No:.....
 Drivers Name:.....

Driver: _____
 Driver Signature: _____
 Truck Reg: _____

Cust Received By: _____
 Cust Signature _____

Settlement Discount: R 707.05	Sales Total: 24,213.50
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,632.03
	Total (ZAR): 27,845.53

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: Matoks Liquor
 Branch No: 552
 GRV No: 14125971
 Date Received: 15/04/25
 Invoice No: 169725
 Claim No: _____
 Truck Reg No: FmL 8952
 Drivers Name: Frank

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE



14125921

Date: 15/04/25

Branch: DUTIES

Supplier: George Hill

Invoice No.: 0169725

Purchase Order No.: 940

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	27845.53

Delivery received by: Errence Supplier's Signature: Frank Hill

Name: Errence Vehicle Registration No.: FML 545 L

Signature: Errence