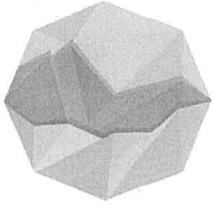


3

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.: **IN167028**
Date: 24-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16491
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO: Boxer Superstores (Pty) Ltd 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Groblersdal 0040 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
207376 - NDD Wed - Refilwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162165	SS192645	207376 - NDD Wed - Refilwe				
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)	15.0000	CASE	270.0000	3.7%	149.85	3,900.15
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Euroborsdal
 Branch No: 40
 GRV No: 17055269
 Date Received: 26/03/2025
 Invoice No: 167028
 Claim No: _____ DPBC Packed By: _____
 Truck Reg No: AmL 095C
 Drivers Name: _____ DPBC Checked By: _____
 Cust Signature _____ Date: _____

Driver:
Driver Signature:

Truck Reg:	Settlement Discount: R 160.00	Sales Total:	5,565.35
	Note : Please note settlement discount doesn't include returnable items.	Tax Total:	834.80
		Total (ZAR):	6,400.15
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	



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

Supplier's Signature: *[Signature]*
Vehicle Registration No.: *FM 8952*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22			R 6400,15

Supplier: *Sund Hill Products*
 Invoice No.: *161028*
 Purchase Order No.: *201376*
 Delivery RECEIVED NOTE
 Reg. No. 1989/002548/07
 Date: *26/03/2008*
 Branch: *[Signature]*

BOXER SUPERSTORES (PTY) LTD

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