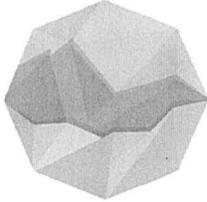


# Tax Invoice



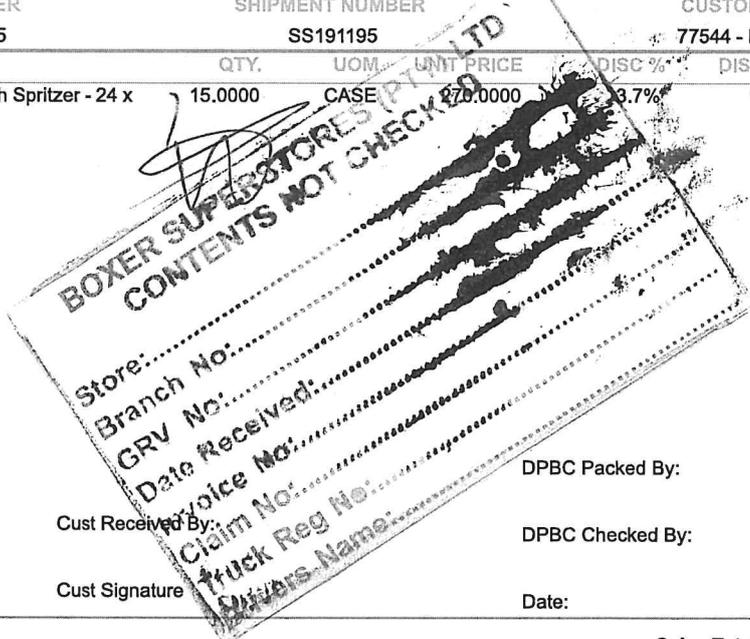
SIGNAL HILL PRODUCTS

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.: **IN165291**  
 Date: **11-Mar-2025**  
 Due Date: **30-Apr-2025**  
 Customer ID: **C17412**  
 Currency: **ZAR**  
 Customer VAT #: **4520103302**  
 Source: **LRFG08**

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Shop 7 Thohoyandou Centre corner Main Boulevard & Mphephu Streets Thohoyandou LP 0950 SOUTH AFRICA 0608013059		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Boxer Liquor Thohoyandou 1 0074 Shop 7 Thohoyandou Centre corner Main Boulevard & Mphephu Streets Thohoyandou LP 0950 SOUTH AFRICA 0608013059	
<b>CUSTOMER REF. NUMBER</b> 77544 - NDD Thursday	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160125	SS191195	77544 - NDD Thursday				
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



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 112.13

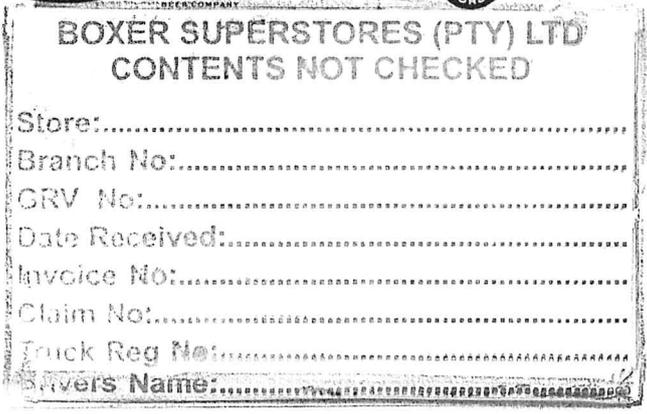
Note : Please note settlement discount doesn't include returnable items.

**Sales Total: 3,900.15**  
**Tax Total: 585.02**  
**Total (ZAR): 4,485.17**

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	



⑦

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date:

2/03/08

Branch:

no heycashy

Supplier: S 15 094 bills  
Invoice No.: 111652.91  
Purchase Order No.: 77544



1 6 9 0 3 8 2 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			4 465-17

Delivery received by:

Name:

Signature:

*[Signature]*

Supplier's Signature:

Vehicle Registration No.:

*[Signature]*  
4HP672L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BX010003