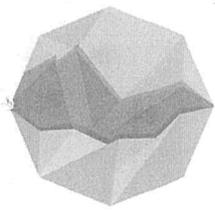


3

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.: IN166128
 Date: 17-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16491
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

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
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CUSTOMER REF. NUMBER 207266 - NDD Wednesday - Refilwe	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161598	SS192081	207266 - NDD Wednesday - 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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

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

Settlement Discount: R 149.96	Sales Total: 5,216.15
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 782.42
	Total (ZAR): 5,998.57
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: Groblersdal
 Branch No: 40
 GRV No: 17055194
 Date Received: 19/03/25
 Invoice No: 166128
 Claim No:
 Truck Reg No: NHP 669L
 Drivers Name: Joubert

③

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Date: 19/05/25
Invoice No.: 166124 Branch: Crabtree
Purchase Order No.: 257266



17055194

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5,998,57

Delivery received by: W. Brown
Name: W. Brown
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HHP669K

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