



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

Tax Invoice

Reference No.: IN169
Date: 14-Apr-2
Due Date: 31-May-2
Customer ID: C16
Currency: Z
Customer VAT #: 4520103
Source: LRF

BILL TO: Boxer Superstores (Pty) Ltd
Voortrekker St
Groblersdal LP 0470
SOUTH AFRICA
028213556
SHIP TO: SHIP VIA: LRSAC
Boxer Liquor Groblersdal 0040
5 Voortrekker St
Groblersdal LP 0470
SOUTH AFRICA
0728213556

Table with 3 columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Row 1: 20078 - NDD Wednesday - Refilwe, 2.5% 30 days from Statement, CONTACT

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Strongbow Gold Cider, Returnable Crates, Strongbow Red Berries Cider, KIX Rosé Raspberry Peach Spritzer, and KIX Rosé cans.

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

Settlement Discount: R 212.96
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 7,415.61
Tax Total: 1,112.31
Total (ZAR): 8,528.01
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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

Boxer Superstores (Pty) Ltd receipt stamp with logos for Strongbow, Devils Peak, Miller, Kix, and Bavaria. Includes handwritten details: Store: Groblersdal, Branch No: 040, GRV No: 17055736, Date Received: 16-04-2015, Invoice No: 169811, Claim No: [blank], Truck Reg No: 7ML89SL, Drivers Name: [blank].

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: Stewart Hill

Invoice No.: 169411

Purchase Order No.: 208070



17055736

Date: 16-04-2015

Branch: Capricorn

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	 		9,520,00

Delivered/received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FM1 895 L

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

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