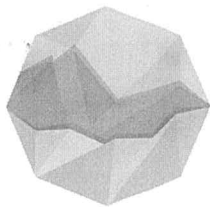


(3)

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.: IN166705
Date: 19-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906		SHIP VIA: LRSAC Boxer Superliquors Saselamani 0210 Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
106366 - NDD Monday - Mulweli	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162182	SS192797		106366 - NDD Monday - Mulweli		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	225.0000	2.5%	28.13	1,096.87
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	225.0000	2.5%	28.13	1,096.87
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 63.07**Note:** Please note settlement discount doesn't include returnable items.

Sales Total: 2,506.94
Tax Total: 376.04
Total (ZAR): 2,882.98

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
CONTENTS LIST

Store: SASLAMANI
Branch No: 210
GRV No: 24/05/25
Date Received: 166705/25
Invoice No: 166705/25
Claim No: 166705/25
Truck Reg No: HAP 669 L
Drivers Name: LAZAROS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill

Invoice No.: 106366

Purchase Order No.: 166705

DELIVERY RECEIVED NOTE

Date: 24/03/25

16956666

Branch: 210

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2882,98

Delivery received by:

Name: Reinold Mphahlele

Signature: [Signature]

Supplier's Signature: HAZARUS MUSAHA

Vehicle Registration No.: HTP669L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX10003