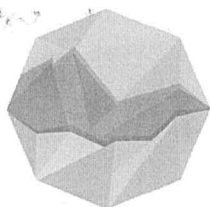


Tax Invoice



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.: IN164603
Date: 06-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Giyani Main Rd, Giyani-BA Giyani LP 0826 SOUTH AFRICA 0158120470		SHIP VIA: LRSAC Boxer Supercity Giyani 2 0176 Giyani Main Rd, Giyani-BA Giyani LP 0826 SOUTH AFRICA 0158120470	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
151731 - NDD Monday - Nelson	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO159983	SS190385		151731 - NDD Monday - Nelson		
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	216.5200	2.5%	27.07	1,055.53
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	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 210.20

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

Sales Total: 7,624.46
Tax Total: 1,143.67
Total (ZAR): 8,768.13

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Sigrid Hill

Invoice No.: 1490385

Purchase Order No.: 151731

Date: 10/03/25

Branch: Gaborone

16385479

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			8768-13

Delivery received by:

Name: Supurno Phele

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

APL 895L

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