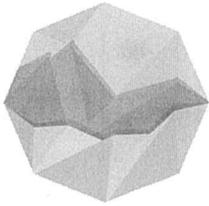


Tax Invoice



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.: IN169724
 Date: 11-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C17268
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963	SHIP TO: SHIP VIA: LRSAC Boxer Liquor Magneetshoogte 0344 R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963
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CUSTOMER REF. NUMBER 64068 - NDD Tuesday - Refilwe	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE SO	SO NUMBER SO165372	SHIPMENT NUMBER SS196293	CUSTOMER P.O. NO. 64068 - NDD Tuesday - Refilwe Motloug
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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)	20.0000	CASE	285.0000	2.5%	142.50	5,557.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	2%	7.80	382.20
3	FG SZ-013: KIX Rosé 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	1.5%	51.00	3,349.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name: Cust Received By:

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

Settlement Discount: R 272.08	Sales Total: 9,288.70
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,393.31
	Total (ZAR): 10,682.01
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigma Law Date: 17 Feb 2011

Invoice No.: 17039610 Branch: Maboneng

Purchase Order No.: 17039610

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32			1068.51

Delivery received by: [Signature] Supplier's Signature: _____

Name: _____ Vehicle Registration No.: _____

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