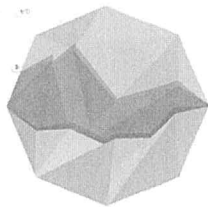


3

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
Web: http://www.signalhillproducts.com

Reference No.: IN167389
Date: 26-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16450
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Main Road Inside Ga-Kgapane Centre Ga-Kgapane LP 0838 SOUTH AFRICA 0781025377		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors Ga Kgapane 0220 Main Road Inside Ga-Kgapane Centre Ga-Kgapane LP 0838 SOUTH AFRICA 0781025377	
CUSTOMER REF. NUMBER 115560 - NDD FRIDAY- NELSON	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162650	SS193740	115560 - NDD FRIDAY- NELSON				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	100.0000	CASE	325.0000	0%	0.00	32,500.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,308.14**Note :** Please note settlement discount doesn't include returnable items.**Sales Total:** 45,500.50**Tax Total:** 6,825.08**Total (ZAR):** 52,325.58

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
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigco 1411

Invoice No.: 167757

Purchase Order No.: 115560


16870693

Date: 28-03-25

Branch: Beja

Number of items	Shortages / Returns	Claim Number	Invoice Cost
180			52325-S6

Delivery received by:

Name: James Plaque

Supplier's Signature:

Deniel

Vehicle Registration No.:

HTP670L

Signature:

Supplied by LITHOTECH NZL Tel: (091) 700 2577 REF: BDX010003