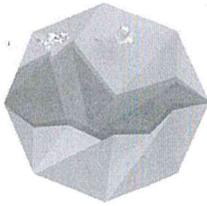




Tax Invoice



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.: **IN160693**
 Date: 03-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C18975
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO: Boxer Superstores (Pty) Ltd R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Top Spot 0495 R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644	
CUSTOMER REF. NUMBER 22388	TERMS 2.5% 30 days from Statement	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,375.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155304	SS185288	22388

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

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

Settlement Discount: R 622.76	Sales Total: 20,464.87
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,069.73
	Total (ZAR): 23,534.60

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 (PTY) LTD
CONTENTS NOT CHECKED
 Store: Top Spot
 Branch No: 495
 GRV No: 16949109
 Date Received: 05-02-25
 Invoice No: 160693
 Claim No: ✓
 Truck Reg No: ✓
 Drivers Name: Kgaogelo

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07



DELIVERY RECEIVED NOTE

Supplier: SIGMA

Date: 05-02-25

Invoice No.: 160693

Purchase Order No.: 22388



16949109

Branch: 10p Sp05

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>84</u>	<u>—</u>	<u>—</u>	<u>23534,60</u>

Delivery received by:

Name: Jenni

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BNL 252L

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003