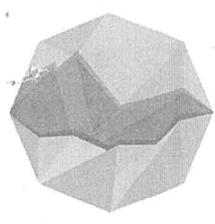


4

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.: **IN167403**
 Date: 26-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C17737
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
CUSTOMER REF. NUMBER 258718 - NDD Friday - Nelson	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162260	SS192742	258718 - 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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tzaneen
 Branch No: 049
 GRV No: 116 24 237
 Date Received: 28-03-25
 Invoice No: 167403
 Claim No:
 Truck Reg: Cust Received By:
 Drivers Name: Cust Signature:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 149.51	Sales Total: 5,200.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 780.03
	Total (ZAR): 5,980.23

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

Reg. No. 1988/002548/07

Supplier:

Seamus Wall

Invoice No.:

167403

Purchase Order No.:

258718

DELIVERY RECEIVED NOTE



16624237

Date:

28/03/25

Branch:

Traneen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20</i>	<i>—</i>	<i>—</i>	<i>5980.23</i>

Delivery received by:

Name:

Seamus Wall

Signature:

[Signature]

Supplier's Signature:

Seamus Wall

Vehicle Registration No.:

FM 895L

Supplied by LITHOTECN (ZM) Tel: (031) 700 2577 REF: 80X010003