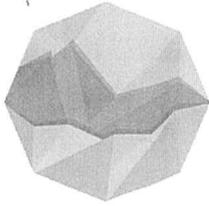


(4)

# 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.: **IN170833**  
 Date: 23-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C17737  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF08

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
259627 - NDD Friday - Nelson	2.5% 30 days from Statement		

<b>SO TYPE</b>	<b>SO NUMBER</b>	<b>SHIPMENT NUMBER</b>	<b>CUSTOMER P.O. NO.</b>
SO	SO166513	SS197736	259627 - NDD Friday - Nelson

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	340.0000	1.5%	102.00	6,698.00

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

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

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

<b>Settlement Discount:</b> R 195.12	<b>Sales Total:</b> 6,698.00
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 1,004.70
	<b>Total (ZAR):</b> 7,702.70
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

**DELIVERY RECEIVED NOTE**

Supplier:

*Sigmar Hill*

Date:

*25/04/05*

Invoice No.:

*790833*

Purchase Order No.:

*250627*

1 6 6 2 4 6 5 9

Branch:

*Phume*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20</i>			<i>7908-70</i>

Delivery received by:

Name:

*[Signature]*

Supplier's Signature:

*Leubert*

Signature:

*[Signature]*

Vehicle Registration No.:

*HHP 6691*