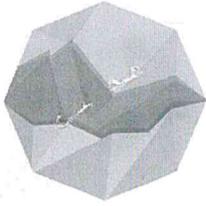


2

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.: IN168829
Date: 07-Apr-2025
Due Date: 31-May-2025
Customer ID: C53421
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Bepro Shopping Centre, National Road Musina LP 0900 SOUTH AFRICA 0748569378		SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Mussina 0119 Bepro Shopping Centre, National Road Musina LP 0900 SOUTH AFRICA 0748569378	
CUSTOMER REF. NUMBER 133460- NDD Wed	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO163755	SS195337	133460- NDD Wed

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)	10.0000	CASE	285.0000	2.5%	71.25	2,778.75
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	195.0000	2%	11.70	573.30

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 98.45	Sales Total: 3,352.05
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 502.81
	Total (ZAR): 3,854.86

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
MESSINA
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Driver's Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/9/07

DELIVERY RECEIVED NOTE

Supplier:

Signal Hill

Date:

9/4/23

Invoice No.:

158829



Branch:

Mossburn

Purchase Order No.:

133460

16768605

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>-</u>	<u>-</u>	<u>3884-86</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

AEPlus Mskidic

Signature:

[Signature]

Vehicle Registration No.:

FRM 2521

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: 80X010003

②