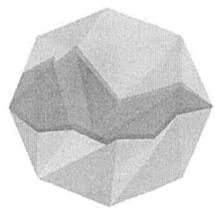


Tax Invoice



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.: IN165584
 Date: 12-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53815
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Steilloop Shopping Centre, Portion 2 of the farm 403 Rebone, Mogalakwena Driekoppies LP 0617 SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Steilloop 0445 Steilloop Shopping Centre, Portion 2 of the farm 403 Rebone, Mogalakwena Driekoppies LP 0617 SOUTH AFRICA
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CUSTOMER REF. NUMBER 12125 - NDD Friday - No Rep	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161304	SS191484	12125 - NDD Friday - No Rep Requirement				
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)	25.0000	CASE	325.0000	0%	0.00	8,125.00

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

Settlement Discount: R 607.36	Sales Total: 21,125.50
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,168.83
	Total (ZAR): 24,294.33

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Date: 14/03/08
 Branch: Soweto

Supplier: Singa/1144
 Invoice No.: 165584
 Purchase Order No.: 12125

DELIVERY RECEIVED NOTE

1 6 7 9 6 5 9 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
108	/		24294.33

Delivery Received Name: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: PLC 708