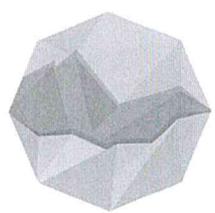


Tax Invoice



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.: IN157635
 Date: 06-Jan-2025
 Due Date: 28-Feb-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
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CUSTOMER REF. NUMBER 131407 - NDD Wednesday - Mulweli	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151511	SS181018	131407 - NDD Wednesday - Mulweli				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	7.0000	CASE	216.5200	2.5%	37.89	1,477.75
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

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

Settlement Discount: R 177.93	Sales Total: 6,721.36
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,008.20
	Total (ZAR): 7,729.56
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: 1.95.32876
 Date Received: 08/01/2025
 Invoice No: 151625
 Truck Reg No: H.T.P. 669 L
 Claim No:
 Drivers Name: nicco

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 157655

Purchase Order No.: 131401

Date: 02/01/2025

Branch: Musina

15532826

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	-	-	7729,56

Delivery received by:

Name: Stefanie Meyer Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: HHP 6591

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003