

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

2
Tax Invoice

Reference No.: IN160810
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53422
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Liquor.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 82061, 2.5% 30 days from Statement.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155273, SS185497, 82061.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Handwritten signature and scribbles.

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

Settlement Discount: R 148.28
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 4,872.59
Tax Total: 730.89
Total (ZAR): 5,603.48
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 table with columns: Returns, Description. Rows: 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:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No.: 1988/002548/07

Supplier: Singel line products

**DELIVERY RECEIVED NOTE**

Date: 26/02/2025

Invoice No.: IN160810



Purchase Order No.: 82061

16897881

Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5603-48

Delivery received by:

Name: L. Mkhizisi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: KNM 9851

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

②

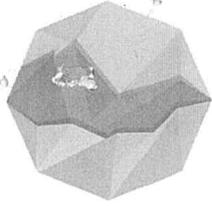
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Tax Invoice

1

Reference No.: IN160811
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53422
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155479, SS185496, 82355- NDD THURSDAY

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 148.28, 4,872.59, 730.89, 5,603.48

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 table with columns: Item, Qty. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

**BOXER SUPERSTORES (PTY) LTD**

Reg. No.: 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 06/02/2021

Branch: Thohoyandane

Supplier: Signal hills

Invoice No.: TH160811

Purchase Order No.: 82355

16897879

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			5603,48

Delivery/Received by: [Signature]  
Name: Ryno  
Supplier's Signature: [Signature]  
Vehicle Registration No.: PRN 988L  
Signature: [Signature]

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

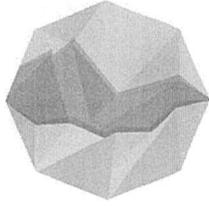
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Tax Invoice

Reference No.: IN160883
Date: 04-Feb-2025
Due Date: 11-Feb-2025
Customer ID: C17413
Currency: ZAR
Customer VAT #: 4220284113
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for African Concept Trade (Pty) Ltd and LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155882, SS185646, Feng NDD Thursday.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Strongbow Gold Cider, Miller Genuine Draft, etc.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg:

Cust Signature [Signature]

Date: 06.02.2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 118.18, 3,399.78, 509.97, 3,909.75.

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:

Table for returns with columns: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



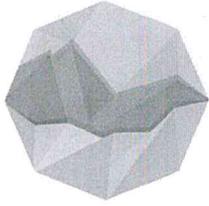
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Tax Invoice

Reference No.: IN160787
Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C41707
Currency: ZAR
Customer VAT #: 4710215924
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Udumo Trading and Overland Sibasa.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD Thursday Nyambeni Price and 1% 30 days from invoice.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO155822 and SS185571.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Miller Genuine Draft, Strongbow Gold Cider, and Striped Horse Milk Stout.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: marhurgu DPBC Checked By:
Truck Reg: Cust Signature Singo, m Date: 06/02/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 32.21 discount and totals of 2,678.14, 401.72, and 3,079.86.

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 table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



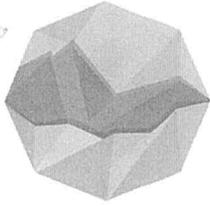
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Tax Invoice

Reference No.: IN160808
Date: 04-Feb-2025
Due Date: 11-Feb-2025
Customer ID: C8294
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes Robinson Liquors (Pty) Ltd and Ultra Liquors Burgersfort details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD THURSDAY - PHULE and 3% 48 hours from invoice.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO155835 and SS185569.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes FG CD-051 and RT PA-035.

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 572.93 and totals of 18,583.52, 2,787.53, 21,371.05.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



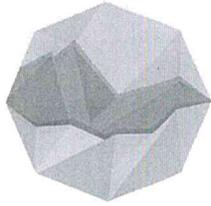
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Tax Invoice

Reference No.: IN160815
Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C6239
Currency: ZAR
Customer VAT #: 4590208753
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Cotrade 009 (Pty) Ltd and LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155770, SS185494, PUR2509- NDD Thursday

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-4: FG SZ-001, FG CD-049, FG BR-238.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Mombi
Truck Reg: Cust Signature: [Signature] Date: 06/02/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 63.09, 2,122.08, 318.31, 2,440.39

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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



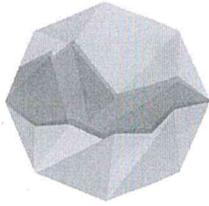
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Tax Invoice

Reference No.: IN160812
Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C41707
Currency: ZAR
Customer VAT #: 4710215924
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Udumo Trading 173 CC and shipping details via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155098, SS185495, Nyambeni - NDD: Thursday

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Strongbow Cider and Returnable Crates.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: [Signature] DPBC Checked By:
Truck Reg: Cust Signature [Signature] Date: 06/02/2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Total (ZAR) is 4,828.74.

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 table with columns: Returns, Description. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

