

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

Tax Invoice

Reference No.: IN168573
Date: 03-Apr-2025
Due Date: 31-May-2025
Customer ID: C16838
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists item: 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). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:..... Malamulele
Branch No:..... 370
GRV No:..... 168573
Date Received:..... 07/04/2025
Invoice No:..... 168573
Claim No:.....
Truck Reg No:..... DLG 706 L
Drivers Name:..... MULO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

(3)

Supplier: Sigona Hill

DELIVERY RECEIVED NOTE

Date: 07/04/2025

Invoice No.: 162573



Purchase Order No.: 69155

1 6 9 5 6 4 4 6

Branch: Malmville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			3195.56

Delivery received by:

Name: M. Kona

M. Kona

Supplier's Signature:

Nicco

[Signature]

Signature: [Signature]

Vehicle Registration No.:

DSC706L

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

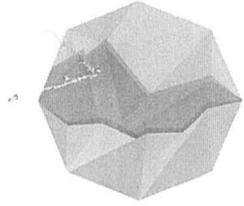
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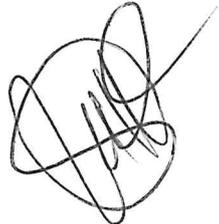
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Tax Invoice

Reference No.: IN168586
Date: 03-Apr-2025
Due Date: 03-May-2025
Customer ID: C52885
Currency: ZAR
Source: LRF08

Table with 3 columns: BILL TO, SHIP TO, and CUSTOMER REF. NUMBER. Includes details for Limpopo - Prospect Free Issue and shipping information.

Table with 8 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists item FG BR-375: Striped Horse Lager.



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

Table with 2 columns: Settlement Discount (R 0.00) and Sales Total (0.00). Includes a note about settlement discount and bank details.

Returns table with 2 columns: Item description and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



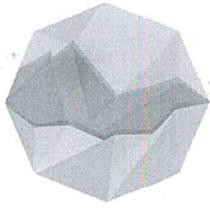
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Tax Invoice

Reference No.: IN168582
Date: 03-Apr-2025
Due Date: 03-May-2025
Customer ID: C6382
Currency: ZAR
Customer VAT #: 4010271098
Source: LRF08

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including Strongbow Gold Cider and Returnable Crates.

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

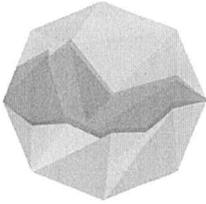
Summary table with rows: Settlement Discount: R 792.79, Note: Please note settlement discount doesn't include returnable items. Sales Total: 76,174.56, Tax Total: 11,426.18, Total (ZAR): 87,600.74.

Returns:

Table for returns with columns: Description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Tax Invoice



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Reference No.: **IN168730**
 Date: **07-Apr-2025**
 Due Date: **07-May-2025**
 Customer ID: **C52885**
 Currency: **ZAR**
 Source: **LRFG08**

BILL TO: Limpopo - Prospect Free Issue Other LP 0 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Limpopo - Prospect Free Issue Other LP 0 SOUTH AFRICA	
CUSTOMER REF. NUMBER C7522 - Tollies - Tops Elim_30683 -	TERMS 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164387	SS195324	C7522 - Tollies - Tops Elim_30683 - pric

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	130.0000	0%	0.00	130.00

Driver: _____ DPBC Packed By: _____

Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____

Truck Reg: _____ Cust Signature _____ Date: _____

Settlement Discount: R 0.00	Sales Total: 130.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 19.50
	Total (ZAR): 149.50

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	



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Reference No.: IN168729
 Date: 07-Apr-2025
 Due Date: 07-May-2025
 Customer ID: C52885
 Currency: ZAR
 Source: LRF08

BILL TO: Limpopo - Prospect Free Issue Other LP 0 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Limpopo - Prospect Free Issue Other LP 0 SOUTH AFRICA	
CUSTOMER REF. NUMBER C7523 - Tollies - Tops - Far	TERMS 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164339	SS195326	C7523 - Tollies - Tops - Far North_30519				
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)	5.0000	CASE	185.0000	100%	925.00	0.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	185.0000	100%	185.00	0.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	185.0000	100%	185.00	0.00

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

Settlement Discount: R 0.00	Sales Total: 0.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 0.00
	Total (ZAR): 0.00
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	



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 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: IN168566
 Date: 03-Apr-2025
 Due Date: 03-May-2025
 Customer ID: C16937
 Currency: ZAR
 Customer VAT #: 4040171557
 Source: LRF08

Tax Invoice

BILL TO: P G F Oesch Stand No 418 Mamabolo Street Mokgophong LP 0560 SOUTH AFRICA 0147431189 0824921914		SHIP TO: SHIP VIA: LRSAC Rabatho Verspreiders Stand No 418 Mamabolo Street Mokgophong LP 0560 SOUTH AFRICA 0147431189 0824921914	
CUSTOMER REF. NUMBER Mr Maca	TERMS 1% 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO164197	SS194996			Mr Maca		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	4%	693.00	16,632.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	10.0000	CASE	215.0000	4%	86.00	2,064.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	CASE	300.0000	4%	24.00	576.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Emmanuel*

DPBC Checked By:

Truck Reg:

Cust Signature: *[Signature]*

Date: 07/04/2025

Settlement Discount: R 305.16

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 28,019.64
 Tax Total: 4,202.95
 Total (ZAR): 32,222.59

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	



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Tax Invoice

Reference No.: IN1
 Date: 03-Apr
 Due Date: 31-May
 Customer ID: C:
 Currency:
 Customer VAT #: 44201
 Source: LR

BILL TO: Shoprite Holdings Ltd Erf 05, R81 Giyani Road Gandlanani Crossing Giyani LP 0826 SOUTH AFRICA 0836020915		SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Gandlanani_G346 Erf 05, R81 Giyani Road Gandlanani Crossing Giyani LP 0826 SOUTH AFRICA 0836020915	
CUSTOMER REF. NUMBER 1176297016	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO163626	SS194848		1176297016			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PI
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	0%	0.00	22
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	3

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.47

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 256.
 Tax Total: 38.
 Total (ZAR): 294.

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	

