



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.: IN136534  
Date: 30-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C53406  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

|                                                                                                    |                             |                                                                                                                                         |
|----------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                    |                             | <b>SHIP TO:</b>                                                                                                                         |
| Boxer Superstores (Pty) Ltd<br>N2 – Main Road<br>Mount Frere EC 6270<br>SOUTH AFRICA<br>0833369914 |                             | SHIP VIA: LRSAC<br>Boxer Liquor - Mt Frere 2 -kwabhaca mall 0362<br>N2 – Main Road<br>Mount Frere EC 6270<br>SOUTH AFRICA<br>0833369914 |
| <b>CUSTOMER REF. NUMBER</b>                                                                        | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                          |
| 347054 - Jab Order                                                                                 | 2.5% 30 days from Statement |                                                                                                                                         |

| SO TYPE |                                                                 | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.  |                |
|---------|-----------------------------------------------------------------|-----------|------|-----------------|--------|--------------------|----------------|
| SO      |                                                                 | SO129949  |      | SS155088        |        | 347054 - Jab Order |                |
| 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)  | 10.0000   | CASE | 216.5200        | 2.5%   | 54.13              | 2,111.07       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 10.0000   | UNIT | 31.3200         | 0%     | 0.00               | 313.20         |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: MT Freres  
Branch No: 362  
GRV No: 15657972  
Date Received: 02/10/2024  
Invoice No: 136534  
Claim No: FSR812FS  
Truck Reg No: FSR812FS  
Drivers Name: NKOSI

Liquor Runners Durban  
DEB  
Signed: [Signature]

Driver: NKOSI

Driver Signature: [Signature]

Truck Reg: FSR812FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.27  
Tax Total: 363.64  
Total (ZAR): 2,787.91

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        |  |



KIX



Bavaria

Liquor

Signal Hills

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Invoice No.: 136534

DELIVERY RECEIVED NOTE

Date: 02/10/24

Purchase Order No.: 347084



Branch: 362

15657932

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              |                     | —            | 2787,91      |

Delivery received by:

Name: Nkosi

Supplier's Signature: Nkosi

Signature: [Signature]

Vehicle Registration No.: FR 812 FS