

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.: IN160373
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and Boxer Liquors Ulundi 2 0358.

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, SO155295, SS184880, 58686.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing beverage items like KIX Rosé Raspberry Peach Spritzer.

Handwritten notes and stamps including 'Liquor Runners Durban DEBRIEFED' and a receipt stamp with fields for ORV No., Date Received, Invoice No., Truck Reg No., Claim No., Drivers Name.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a summary of totals.

Returns:

Table with columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



13.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 03/02/25

Invoice No.: 160373



Purchase Order No.: 58686

14989513

Branch: Umdutzi

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 80 | — | — | R25221.19 |

Delivery received by:

Name: Thandeka [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 598 JS

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

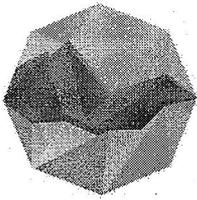
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Tax Invoice

Reference No.: IN160374
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C54266
Currency: ZAR
Customer VAT #: 4520103302
Source:

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

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, SO155297, SS184884, 12748.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing KIX and FG SZ-010 items.

Handwritten receipt form with fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Driver's Name, and Driver's Signature.

DPBC Packed By:
DPBC Checked By:
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, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Produce

DELIVERY RECEIVED NOTE

Date: 03-02-2025 ^{10h19}

Invoice No.: 160314



Purchase Order No.: 12745

1 4 0 5 6 4 5 0

Branch: Ulundi 3

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 64 | — | — | R18,866.09 |

Delivered by:
Name: Mphahlele / Celekani
Signature: [Signature]

Supplier's Signature: Mthokozi
Vehicle Registration No.: FZW 598 FS

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

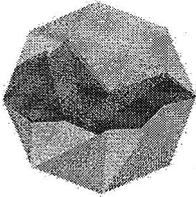
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Tax Invoice

Reference No.: IN160371
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source:

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: 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. Row 1: SO, SO155356, SS184870, 22486.

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 receipt form from Boxer Superstores (Pty) Ltd. Includes fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, and Driver Name.

Driver: kele
Driver Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 03/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

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



Liquor Runners Durban
DEBRIEFED
Signed [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sgnel Hill

DELIVERY RECEIVED NOTE

Date: 03/02/25

Invoice No.: 160371



Purchase Order No.: 22486

15290345

Branch: UHA

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84 | - | - | R23,534,60 |

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CB 39JJ GP

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

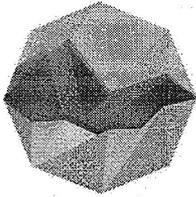
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Tax Invoice

Reference No.: IN160377
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source:

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: 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. Row: SO, SO155301, SS184893, 342787.

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% ALCVOL).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Branch No: 072
GRV No: 16999201
Date Received: 03-02-25
Invoice No: IN160377
Drivers Name: ALFRED

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 148.28 and total ZAR of 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 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



Liquor Runners Durban
DEBRIEFED

Signed [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: IN 160377
Purchase Order No.: 342787

DELIVERY RECEIVED NOTE

Date: 03/02/25



Branch: Boxer 022

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20CS | — | — | R5603,48 |

Delivery received by:

Name: Alfred [Signature]
Signature: [Signature]

Supplier's Signature: ALFRED [Signature]
Vehicle Registration No.: FTR009FS

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