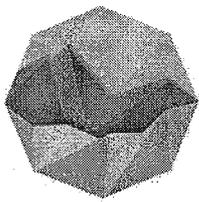


171 34 779



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.: IN167294
 Date: 25-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C16500
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarsdale Junction Hammarsdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarsdale 2 0328 Mthoko Mkhize Dr, Hammarsdale Junction Hammarsdale KZN 3700 SOUTH AFRICA 0722108618	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
74484- NDD Thursday- Tembekani	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162831	SS193440	74484- NDD Thursday- Tembekani

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Hammarsdale 2
 Branch No: 328
 GRV No: 17134779
 Date Received: 29/03/2025
 Invoice No: IN 167294
 Claim No: _____
 Cust Received By: FZW 616
 Drivers Name: Ayanda
 DPBC Packed By: _____
 DPBC Checked By: _____

Signed
 Liquor Runner's Durban
 DEBRIVED

Driver:
 Driver Signature:
 Truck Reg:

Date:

Settlement Discount:	R 840.94	Sales Total:	29,250.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,387.50
		Total (ZAR):	33,637.50

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	



16115
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: SIGNAL Hill
 Invoice No.: IN167294
 Purchase Order No.: 74484

DELIVERY RECEIVED NOTE

Date: 27/03/2023



17134779

Branch: HIDALOR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
910 cases	—	—	R33637.50

Delivery received by: [Signature]
 Name: [Signature] Supplier's Signature: Ayanda [Signature]
 Signature: [Signature] Vehicle Registration No.: FZW 616 FS.