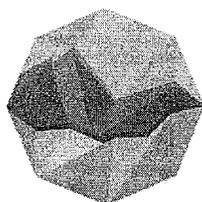


4



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.: IN168556
Date: 03-Apr-2025
Due Date: 31-May-2025
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	
CUSTOMER REF NUMBER	TERMS	CONTACT	
22803- NDD Monday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163863	SS194907	22803- NDD Monday				
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	340.0000	1.5%	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mtubatuba Uqulun
 Branch No: 1144
 GRV No: 14287038
 Date Received: 07/05/24
 Invoice No: 168556
 Claim No: _____
 Truck Reg No: JBK 139 FS
 Drivers Name: FANA

Signed
Liquor Runners Durban
DEBRIEFED

Driver: FANA

Driver Signature: [Signature]

Truck Reg: JBK 139 FS

DREC Packed By: _____

DPBC Checked By: _____

Date: 07/05/24

Settlement Discount: R 878.03	Sales Total: 30,141.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,521.15
	Total (ZAR): 34,662.15
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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/07

DELIVERY RECEIVED NOTE



Supplier: Signal Hill

Invoice No.: 168556

Purchase Order No. 2203

Date: 07/09/19

Branch: 144

14287038

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 cases	—	—	284662-15

Delivery received by:

Name: Secced

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ABK 13915