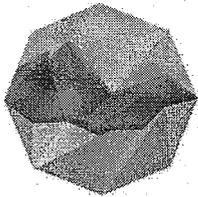


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SIGNAL HILL PRODUCTS

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.: IN158835  
Date: 16-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C53403  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
71541 - NDD Monday - Vusi	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO153023	SS182764	71541 - NDD Monday - Vusi

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)	15.0000	CASE	270.0000	3.7%	149.85	3,900.15

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Bergville  
 Branch No: 330  
 GRV No: 1656159  
 Date Received: 20/01/25  
 Invoice No: 158835  
 Claim No: ---  
 Truck Reg No: FZW 616 FS  
 Drivers Name: Ayanda

Driver: Ayanda  
Driver Signature:

DPBC Packed By:  
DPBC Checked By:

Truck Reg: FZW 616 FS

Cust Signature

Date:

Settlement Discount: R 112.13	Sales Total: 3,900.15
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 585.02
	Total (ZAR): 4,485.17

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	



UNRECORDED  
UNRECORDED  
UNRECORDED

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

## DELIVERY RECEIVED NOTE

Date: 20/01/25

Invoice No.: 158835



Purchase Order No.: 71541

**16561159**

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R4 485.17

Delivery received by:

Name: Molefi / Sicunwa

Supplier's Signature: Ayanon

Signature: [Signature]

Vehicle Registration No.: F2W61673

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