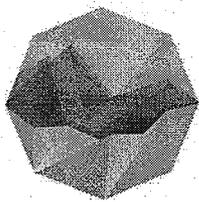


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SIGNAL HILL PRODUCTS

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.: IN167833
Date: 28-Mar-2025
Due Date: 30-Apr-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	
22770 - NDD Monday - Vacant	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162972	SS193815	22770 - NDD Monday - Vacant (Thandazile)

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)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Mtubatuba Liquor*

Branch No: *144*

CRV No: *14257023*

Date Received: *3/10/25*

Invoice No: *167833*

Claim No: *1*

Truck Reg No: *FW 603 FS*

Drivers Name: *Kelce*

Driver:
Driver Signature:
Truck Reg:

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 467.19	Sales Total: 16,250.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,437.50
	Total (ZAR): 18,687.50

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Standard Hill

DELIVERY RECEIVED NOTE

Date: 31/03/24

Invoice No.: 167833



Purchase Order No.: 22770

14287023

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50088</u>	<u>—</u>	<u>—</u>	<u>R18687-50</u>

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: Kde [Signature]

Signature: [Signature]

Vehicle Registration No.: R2W603 FS