

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.: IN160587
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16362
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. Values: SO, SO155279, SS185100, 124757.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing KIX Rosé products.

Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Folweni
Branch No: 186
GRV No: 1641320
Date Received: 04-02-2025
Invoice No: 160587
Claim No:
Truck Reg No: DPBC Checked By: 39 JY GP
Drivers Name: Sipwwe

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Signal Hill Products (Pty) Ltd.

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 168587
Purchase Order No.: 124759

DELIVERY RECEIVED NOTE

Date: 04-02-28



16941320

Branch: Felwani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 cases</u>	<u>—</u>	<u>—</u>	<u>19,617.71</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature] 14:07

Vehicle Registration No.: CB 39 JY 9P

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

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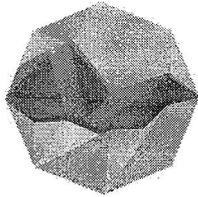
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160586
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17480
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, SO155317, SS185102, 70649.

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).

Driver: AMANDA
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Date: 04/02/25

Signed
DEBRIEFED
Liquor Runners Durban

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

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



Form with fields: Store: Umzambe, Branch No: 284, GRV No: 160586, Date Received: 04/02/25, Invoice No: 160586, Claim No: [blank], Truck Reg No: JH607C6P, Drivers Name: Ayanda.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signall Hill
Invoice No.: 160586
Purchase Order No.: 70649

DELIVERY RECEIVED NOTE

Date: 04/02/25



16779476

Branch: Umzambe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60cs	—	—	R16 810,42

Delivery received by: Mano SKH 15:46
Name: Mano SKH Supplier's Signature: Ayanda
Signature: [Signature] Vehicle Registration No.: VJH607CP

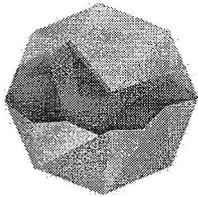
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SIGNAL HILL PRODUCTS

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
 GRV No.: 16301391
 Date Received: 04/02/25
 Invoice No.: 160385
 Truck Reg No.: CB 39 JYCP
 Claim No.:
 Drivers Name: Siphwe

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.: IN160585
 Date: 31-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C32066
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
61516- NDD Tue - Duncan Shezi	2.5% 30 days from Statement		

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	491.42
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO153886	SS185103		61516- NDD Tue - Duncan Shezi			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	9.77%	791.12	7,308.88
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Liquor Runner's Durban
 DEBRIEFED

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 315.85	Sales Total: 10,558.88
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,583.83
	Total (ZAR): 12,142.71
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	



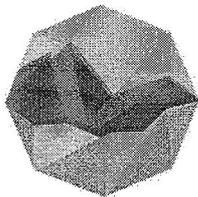
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SIGNAL HILL PRODUCTS

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
 GRV No: 16301380
 Date Received: 04/02/25
 Invoice No: 1601584
 Truck Reg No: CB 39 JY GP
 Claim No: 2
 Drivers Name: Siphwe

Tax Invoice

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

Reference No.: **IN160584**
 Date: 31-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C32066
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD TUESDAY DUNCAN- PO61749	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	491.42

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155509	SS185164	NDD TUESDAY DUNCAN- PO61749

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	9.77%	791.12	7,308.88
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

Liquor Runner Durban
 DEBRIEFED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 502.73	Sales Total:	17,058.88
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,558.83
		Total (ZAR):	19,617.71
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	



11.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 04/02/25

Invoice No.: 160 584



Purchase Order No.: 617 49

1 6 3 0 1 3 8 0

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 cases</u>	<u>—————</u>	<u>—————</u>	<u>R19617,71</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: B.E. Magcaba

Signature: [Signature]

Vehicle Registration No.: CB3904GP

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