



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.: IN131312  
Date: 27-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C17207  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG03

| BILL TO:                                                                              | SHIP TO:                                                                                              |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>Main St<br>Qumbu EC 5180<br>SOUTH AFRICA<br>0814688952 | SHIP VIA: LRSAC<br>Boxer Liquor Qumbu2 0437<br>Main St<br>Qumbu EC 5180<br>SOUTH AFRICA<br>0814688952 |

| CUSTOMER REF. NUMBER   | TERMS                       | CONTACT |
|------------------------|-----------------------------|---------|
| 346412- KIX Jab Orders | 2.5% 30 days from Statement |         |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |            | CUSTOMER P.O. NO.      |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|------------|------------------------|----------------|
| SO      |                                                                             | SO122805  | SS146808        |            |            | 346412- KIX Jab Orders |                |
| 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) | 84.0000   | CASE            | 270.0000   | 17.562963% | 3,983.28               | 18,696.72      |

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

Store: Qumbu 1  
Branch No: 437  
GRV No: 153357111  
Date Received: 29/8/2024  
Invoice No: 131312  
Claim No: 346412  
Cust Received By: JK26255E  
Truck Reg No: JK26255E  
Drivers Name: Daylan  
Cust Signature: Daylan  
Date: 29/8/2024

Driver: Daylan  
Driver Signature: [Signature]  
Truck Reg: JK26255E

DPBC Packed By:  
DPBC Checked By:  
Date:

|                                                                         |                        |
|-------------------------------------------------------------------------|------------------------|
| Settlement Discount: R 537.53                                           | Sales Total: 18,696.72 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 2,804.51    |
|                                                                         | Total (ZAR): 21,501.23 |

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. 1988/002548/07

Supplier: Signal Hill Products  
Invoice No.: 131312  
Purchase Order No.: 346412

**DELIVERY RECEIVED NOTE**  
153357111

Date: 29/08/24  
Branch: Qumbu 1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost      |
|-----------------|---------------------|--------------|-------------------|
| <u>84 cases</u> |                     |              | <u>R21 501.23</u> |

Delivery received by: Zandi / Bop / [Signature]  
Name: [Signature] Supplier's Signature: Daylan