



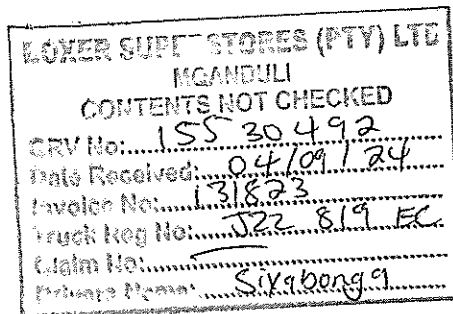
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN131823
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16947
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF603

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 1A Main Road Jumbo Centre Mqanduli EC 5080 SOUTH AFRICA 0718962655 047-5731-095		SHIP VIA: LRSAC Boxer Liquor Mqanduli 0146 1A Main Road Jumbo Centre Mqanduli EC 5080 SOUTH AFRICA 0718962655 047-5731-095	
CUSTOMER REF. NUMBER		TERMS	CONTACT
346415-Kix Jab Orders		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO122418		SS148624		346415-Kix Jab Orders	
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.000	CASE	325.0000	14.387692%	935.20	5,564.80	



Driver: Siyabonga

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: 522 819 EC

Cust Signature

Date:

Settlement Discount: R 159.99
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,564.80
Tax Total: 834.72
Total (ZAR): 6,399.52

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company F

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

11 H17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
Invoice No.: 131823
Purchase Order No.: 346415

DELIVERY RECEIVED NOTE

Date: 04/09/24



Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 1	—	—	6 399,52

Delivery received by:

Name: Nsongo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 522 819 EC