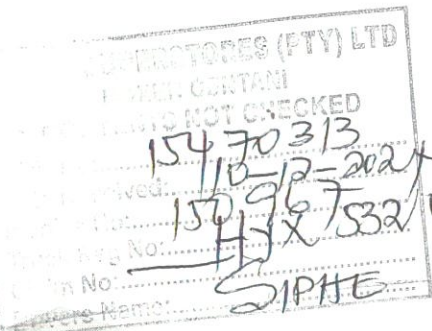


SIGNAL HILL PRODUCTS

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.: IN150967
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16315
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345	SHIP VIA: LRSAC Boxer Liquor Centani 0101 R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345

CUSTOMER REF. NUMBER	TERMS	CONTACT
116547-NDD TUESDAY - TELLESALES	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144722		SS172725		116547- NDD TUESDAY - TELLESALES		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00	

Driver: SIPHE

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HJX8320E

Cust Signature

Date:

Settlement Discount: R 505.17

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 19,982.88
Tax Total: 2,997.43
Total (ZAR): 22,980.31

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: SIGNAL HILL

DELIVERY RECEIVED NOTE

Date: 10-12-2024

Invoice No.: 150967



Branch: CENTANI

Purchase Order No.: 116547

15470313

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77 A	—	—	22980-31

Delivery received by:

Name: NEKUNA

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HJX8320E