

BOXER SUPER STORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Cofimvaba 1
 Branch No: Cofimvaba 046
 GRV No: 16733487
 Date Received: 17/02/25
 Invoice No: 162153
 Main No: _____
 Truck Reg No: H40XS3JEC
 Drivers Name: Signal Hill Products (Pty) Ltd MICHELE

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

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No: IN162153
 Date: 13-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17579
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF03

| BILL TO | SHIP TO |
|---|--|
| Boxer Superstores (Pty) Ltd Market Street Cofimvaba EC 5380 SOUTH AFRICA 0871839415 | SHIP VIA: LRSAC Boxer Liquor Cofimvaba 0046 Market Street Cofimvaba EC 5380 SOUTH AFRICA 0871839415 |

| CUSTOMER REF NUMBER | TERMS | CONTACT |
|---------------------|-----------------------------|---------|
| 220954- NDD Monday | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|--------------------|
| SO | SO157210 | SS187064 | 220954- NDD Monday |

| 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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE ✓ | 216.5200 | 2.5% | 416.80 | 16,255.24 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 0.00 | 2,411.64 |
| 5 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 65.0000 | CASE ✓ | 270.0000 | 3.7% | 649.35 | 16,900.65 |
| 6 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL) | 3.0000 | CASE ✓ | 180.0000 | 3% | 16.20 | 523.80 |

Driver: [Signature] DPBC Packed By: _____
 Driver Signature: [Signature] Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: H40XS3JEC Cust Signature: _____ Date: _____

| | |
|--|-------------------------------|
| Settlement Discount: R 1,435.63 | Sales Total: 54,758.21 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 8,213.73 |
| | Total (ZAR): 62,971.94 |

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: 17 FEB
 Invoice No.: 162153  Branch: 046
 Purchase Order No.: 220954 16733487

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|-----------------|
| <u>722</u> | <u>---</u> | <u>---</u> | <u>62971,94</u> |

Delivery received by: [Signature] Supplier's Signature: MICHELE [Signature]
 Name: [Signature] Vehicle Registration No.: H40XS3JEC
 Signature: [Signature]