

SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: N123242  
Date: 01 Jul 2024  
Due Date: 31 Aug 2024  
Customer ID: C17648  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF604

| BILL TO:                                                                                                                                 | SHIP TO:                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>Mpitshane Shopping Complex, Main Road,<br>Tabankulu EC 5130<br>SOUTH AFRICA<br>0671122162<br>039-258-0331 | SHIP VIA: LRSAC<br>Boxer Superstores Ntabankulu 0170<br>Mpitshane Shopping Complex, Main Road,<br>Tabankulu EC 5130<br>SOUTH AFRICA<br>0671122162<br>039-258-0331 |

| CUSTOMER REF. NUMBER       | TERMS                       | CONTACT |
|----------------------------|-----------------------------|---------|
| 345673- Precouis JAB ORDER | 2.5% 30 days from Statement |         |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.          |
|---------|-----------|-----------------|----------------------------|
| SO      | SO114598  | SS138536        | 345673- Precouis JAB ORDER |

| 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) | 10.0000  | CASE | 216.5200   | 0.240163% | 5.20     | 2,160.00       |
| 2   | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit         | 120.0000 | UNIT | 1.7400     | 0%        | 0.00     | 208.80         |
| 3   | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit       | 40.0000  | UNIT | 10.4400    | 0%        | 0.00     | 104.40         |
| 4   | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit         | 120.0000 | UNIT | 1.7400     | 0%        | 0.00     | 208.80         |
| 5   | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit       | 10.0000  | UNIT | 10.4400    | 0%        | 0.00     | 104.40         |

Driver:

Driver Signature:

Truck Reg:

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

Store: T43 on km  
Branch No: 15261972  
GRV No: 03-07-24  
Date Received: 03-07-24  
Invoice No: 123242  
Claim No: 158288  
Truck Reg No: 812 FG  
Drivers Name: K. Kosi  
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Returners Duty  
DEPOSITED  
Signed: [Signature]

Settlement Discount: R 62.10

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

Sales Total: 2,786.40  
Tax Total: 417.96  
Total (ZAR): 3,204.36

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 20% Keg                    |  |
| SHP 30% Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



NKOSI  
FGR 812 FG

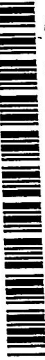
11.03

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

Supplier: Signal Hill Product DELIVERY RECEIVED NOTE Date: 03-07-24

Invoice No.: 1A123242



Purchase Order No.: 345673 Branch: 170

15261922

| Number of Items | Shortages / Returns | Claim Number    | Invoice Cost |
|-----------------|---------------------|-----------------|--------------|
| 270             | 136 units           | 88288<br>R31320 | 3204-36      |

Delivery received by: [Signature]  
Name: Azile Supplier's Signature: [Signature]  
Signature: [Signature] Vehicle Registration No.: FSR 812 FS

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

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

Branch: 170 TIBANKUC

**SUNDRY ORDER NO:**

**A 188288**

**Invoices & Statements to:**  
P.O. BOX 870

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000  
FAX A/C:

FAX A/C:

(031) 265 0395

[illegible]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010007

SETTLEMENT TERMS: MADICE SH. & DEVER

THIS ORDER HAS BEEN PLACED BY:

ACCEPTED AND PRICES  
CONFIRMED

CONFIRMED BY:

FOR SUPPLIER

PRICES QUOTED ARE NOT SUBJECT TO CHANGE  
WITHOUT PRIOR NOTIFICATION

NOT SUBJECT TO  
WITHOUT PRIOR NOTIFICATION

30 Hillclimb Road  
Westmead  
Pinetown

CN081988  
Liquor Runners

30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227251 2024-07-04 06:50:42

LOAD SHEET Reference - LSID 80700, DATE Delivered - 2024-07-03

| Reg. No.                     | Truck Description     | Load Capacity                           | Driver Name | Dispatcher | Checker |
|------------------------------|-----------------------|-----------------------------------------|-------------|------------|---------|
| FSR812FS                     | CANTER FE7-136 TD F 4 |                                         | N.M. SHEZI  |            |         |
| Reason for Credit:           |                       | Not Collected                           |             |            |         |
| Brief Description of Credit: |                       | Customer Name: BOXER SUPER LIQUORS TABA |             |            |         |
| Principal Customer Code:     |                       | C17648                                  |             |            |         |

Doc. Date: 2024-07-01 Doc. Ref: IN123242SH GRV: 15261922 Credit Type: Part Credit Invoice Amt: R 0

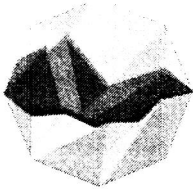
| Stock Code | Stock Description             | Unit | Packsize   | Reason Code | Reason        | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|---------------|-------|-----|
| RT PA-035  | Returnable Crate with Bottles | CS   | 12 x 660ML | NC          | Not Collected |       | 10  |

Total Number of Items to be credited on Document Ref: IN123242SH (1 Product Type)

10



Authorized by: \_\_\_\_\_  
[date]



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166 Gunners Circle  
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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN082133  
Date: 05-Jul-2024  
Due Date:  
Customer ID: C17648  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

### BILL TO:

Boxer Superstores (Pty) Ltd  
Mpitsane Shopping Complex, Main Road,  
Tabankulu EC 5130  
SOUTH AFRICA  
0671122162  
039-258-0331

### SHIP TO:

SHIP VIA: LRSAC  
Boxer Superstores Ntabankulu 0170  
Mpitsane Shopping Complex, Main Road,  
Tabankulu EC 5130  
SOUTH AFRICA  
0671122162  
039-258-0331

### CUSTOMER REF. NUMBER

### TERMS

### CONTACT

| SO TYPE |                                                          | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |  |
|---------|----------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|--|
| RC      |                                                          | CN081988  | SS139445        |            |                   |          |                |  |
| No.     | ITEM                                                     | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |  |
| 1       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit   | 120.0000  | UNIT            | 1.7400     | 0%                | 0.00     | 208.80         |  |
| 2       | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit | 10.0000   | UNIT            | 10.4400    | 0%                | 0.00     | 104.40         |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 313.20

Tax Total: 46.98

Total (ZAR): 360.18

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          |  |
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