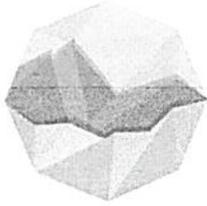


Tax Invoice



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

Reference No.: **IN168933**
 Date: 08-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C53409
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF01

BILL TO: Boxer Superstores (Pty) Ltd Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000	SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Kwanokuthula 0476 Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000	DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813
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CUSTOMER REF. NUMBER 11769 - NDD Thursday - No Rep	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164531	SS195490	11769 - NDD Thursday - No Rep Requiremen

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	34.0000	CASE	340.0000	1.5%	173.40	11,386.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER KWANO
 Branch No: 476
 GRV No: 16638945
 Date Received: 10.4.2025
 Invoice No: 168933
 Claim No: _____
 Truck Reg No: _____
 Drivers Name: _____

Cust Received By: HBC JSS FS
 Cust Signature: KCOO

DPBC Packed By: _____
 DPBC Checked By: _____
 Date: _____

Settlement Discount: R 331.70	Sales Total: 11,386.60
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,707.99
	Total (ZAR): 13,094.59

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

12143

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10-04-25

Invoice No.: 168933



Purchase Order No.: 11769

1 6 6 3 8 9 4 5

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34 ^{cases}	—	—	R13094.59

Delivery received by

Name: Vusi Esimelani
Signature: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 48c 757 f

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