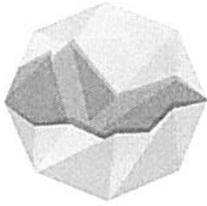


# Tax Invoice



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.: **IN159317**  
 Date: 21-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C53409  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF001

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000		<b>SHIP TO:</b> SHIP VIA: LRSAC Boxer Liquor - Kwanokuthla 0476 Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000	
<b>CUSTOMER REF. NUMBER</b> NDD THURSDAY 9940		<b>TERMS</b> 2.5% 30 days from Statement	
		<b>CONTACT</b> DISTRIBUTION QUOR RUNNERS GEORGE REG 0002813	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153561	SS183294	NDD THURSDAY 9940				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	3.7%	419.58	10,920.42

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

Store: *Boxer kwanokuthula*  
 Branch No: *476*  
 GRV No: *1658126*  
 Date Received: *23-01-25*  
 Invoice No: *159317*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: \_\_\_\_\_  
 Drivers Name: \_\_\_\_\_

Cust Received By: *HBC 755 fs*  
 Cust Signature: \_\_\_\_\_

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 313.96

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

Sales Total: 10,920.42  
 Tax Total: 1,638.06  
 Total (ZAR): 12,558.48

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11140

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 23-01-25

Invoice No.: 15937

1 6808126

Purchase Order No.: 9940

1 6808126

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 <sup>cases</sup>	—	—	R12558.48

Delivery received by:

Name: Uzi Craticaw

Supplier's Signature: \_\_\_\_\_

Signature: [Signature]

Vehicle Registration No.: \_\_\_\_\_

[Signature]  
15875

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