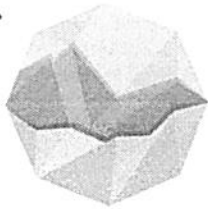


Tax Invoice



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.: IN145593
Date: 12-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53409
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF001

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

8428 NDD THURSDAY

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139571	SS166158			8428 NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	16.0000	CASE	270.0000	3.7%	159.84	4,160.16	

CONTENTS NOT CHECKED

Store: Kwanokuthula
Branch: 163 96309
GRV No: 1411/24
Date Received: 145593
Invoice No: Hrc 755FS
Cust Received By: H805
Cust Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 180.30

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

Sales Total: 6,584.43

Tax Total: 987.66

Total (ZAR): 7,572.09

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	

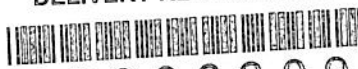


Bavaria

Supplier: Signals Hill
Invoice No.: 1145593
Purchase Order No.: 8428

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 3 9 6 3 0 9

Date: 14/11/2014
Branch: 474

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2624</u>	<u>—</u>	<u>—</u>	<u>R7573,09</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB-7558

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