



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

Tax Invoice

Reference No.: **IN168634**
 Date: 04-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16851
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688 | | SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 41014-NDD Tuesday | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO | SO163910 | SS195032 | 41014-NDD Tuesday |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|--------|------|------------|--------|----------|----------------|
| 1 | FG SZ-013: KIX Rosé - 24 x 440ml Can (S) 100% | 48,000 | CASE | 340.0000 | 1.5% | 204.00 | 13,396.00 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Denneboom
 Branch No: 338
 GRV No: 17059032
 Date Received: 08/04/25
 Invoice No: 168634
 Claim No: _____
 Truck Reg No: HBB283FS
 Drivers Name: Oscar

Driver: Oscar
 Driver Signature:

Cust Received By: _____
 Cust Signature _____

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

| | | | |
|----------------------|---|--------------|-----------|
| Settlement Discount: | R 390.24 | Sales Total: | 13,396.00 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 2,009.40 |
| | | Total (ZAR): | 15,405.40 |

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

Supplier: Sigard Hill P
Invoice No.: 162634
Purchase Order No.: 41014

DELIVERY RECEIVED NOTE



17059032

Date: 08/04/25
Branch: Denebroom

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|-------------------|
| <u>40</u> | <u>—</u> | <u>—</u> | <u>R15,405,40</u> |

Delivery received by:
Name: Karabi / Masekela
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 283FS