



SIGNAL HILL PRODUCTS

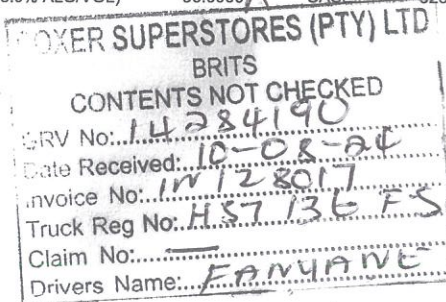
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN128017  
Date: 07-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C17191  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

| BILL TO:                                                                                                                     |                             | SHIP TO:                                                                                                                                          |  |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>1, 10 Spoorweg St,<br>Brits<br>Pretoria GP 0250<br>SOUTH AFRICA<br>0832323178<br>012-252-0945 |                             | SHIP VIA: LRSAC<br>Boxer Superliquors Brits 0172<br>1, 10 Spoorweg St,<br>Brits<br>Pretoria GP 0250<br>SOUTH AFRICA<br>0832323178<br>012-252-0945 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                       | CONTACT                                                                                                                                           |  |
| 118468                                                                                                                       | 2.5% 30 days from Statement |                                                                                                                                                   |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |            |                |
|---------|-----------------------------------------------------------------------------|-----------------|-------------------|------------|------------|----------------|
| SO      | SO118617                                                                    | SS143984        | 118468            |            |            |                |
| No.     | ITEM                                                                        | QTY.            | UOM               | UNIT PRICE | DISC %     | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000         | CASE              | 270.0000   | 17.562963% | 6,677.40       |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 90.0000         | CASE              | 325.0000   | 14.387692% | 25,041.60      |



Driver: FANUANE

Driver Signature: *[Signature]*

Truck Reg: HS2136FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 10/8/24

Settlement Discount: R 911.92

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

Sales Total: 31,719.00  
Tax Total: 4,757.85  
Total (ZAR): 36,476.85

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        |  |



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL  
Invoice No.: IN128017  
Purchase Order No.: 118468

**DELIVERY RECEIVED NOTE**Date: 10-08-24**14284190**Branch: BRITS

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 120 CABS        |                     |              | 36476.85     |

Delivery received by:

Name: Mogomotsi / Maseko  
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: H52136 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100