



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.: IN128559  
Date: 12-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C17244  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF06

| BILL TO:                                                                                                              |                             | SHIP TO:                                                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>95 A Bethlehem Drive<br>Rustenburg NW 0300<br>SOUTH AFRICA<br>0823232178<br>0145925105 |                             | SHIP VIA: LRSAC<br>Boxer Superliquors Rustenburg 0024<br>95 A Bethlehem Drive<br>Rustenburg NW 0300<br>SOUTH AFRICA<br>0823232178<br>0145925105 |  |
| CUSTOMER REF. NUMBER                                                                                                  | TERMS                       | CONTACT                                                                                                                                         |  |
| 296161                                                                                                                | 2.5% 30 days from Statement |                                                                                                                                                 |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |            |          |                |
|---------|-----------------------------------------------------------------------------|-----------------|-------------------|------------|------------|----------|----------------|
| SO      | SO119877                                                                    | SS144925        | 296161            |            |            |          |                |
| No.     | ITEM                                                                        | QTY.            | UOM               | UNIT PRICE | DISC %     | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 20.0000         | CASE              | 216.5200   | 0.240163%  | 10.40    | 4,320.00       |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 20.0000         | UNIT              | 31.3200    | 0%         | 0.00     | 626.40         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 10.0000         | CASE              | 216.5200   | 0.240163%  | 5.20     | 2,160.00       |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 10.0000         | UNIT              | 31.3200    | 0%         | 0.00     | 313.20         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000         | CASE              | 270.0000   | 17.562963% | 1,422.60 | 6,677.40       |
| 6       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                | 5.0000          | CASE              | 280.0000   | 7.503571%  | 105.05   | 1,294.95       |

Store: *RTB1*  
Branch No: *15469863*  
GRV No: *14-08-24*  
Date Received: *128559*  
Cust Received By: *DPBC Packed By:*  
Invoice No: *DPBC Checked By:*  
Claim No: *DPBC*  
Cust Signature: *HBB 283 FS*  
Truck Reg No: *HBB 283 FS*  
Date: *DPBC*

Settlement Discount: R 415.51

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

Sales Total: 15,391.95  
Tax Total: 2,308.79  
Total (ZAR): 17,700.74

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

Supplier: Signall Wt Packets  
Invoice No.: 128559  
Purchase Order No.: 296161**DELIVERY RECEIVED NOTE****1 5 4 6 9 8 6 3**Date: 14-08-24  
Branch: RIB1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>95 cages</u> | <u>—</u>            | <u>—</u>     | <u>17 700.74</u> |

Delivery received by:

Name: Wade MasekoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HAB 283 JS

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