



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.: IN151053  
Date: 06-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C17353  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF06

| BILL TO:                                                                                                                     |                             | SHIP TO:                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>Corner of Archerfisch & Mudhopper Street<br>Kaalfontein GP 1632<br>SOUTH AFRICA<br>0837984623 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Kaalfontein Tembisa 0337<br>Corner of Archerfisch & Mudhopper Street<br>Kaalfontein GP 1632<br>SOUTH AFRICA<br>0837984623 |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                       | CONTACT                                                                                                                                                   |
| 49485- NDD TUESDAY                                                                                                           | 2.5% 30 days from Statement |                                                                                                                                                           |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.  |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|--------------------|----------------|
| SO      |                                                                             | SO144748  | SS172815        |            |        | 49485- NDD TUESDAY |                |
| 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)              | 5.0000    | CASE            | 216.5200   | 2.5%   | 27.07              | 1,055.53       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 5.0000    | UNIT            | 31.3200    | 0%     | 0.00               | 156.60         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 5.0000    | CASE            | 216.5200   | 2.5%   | 27.07              | 1,055.53       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 5.0000    | UNIT            | 31.3200    | 0%     | 0.00               | 156.60         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000   | CASE            | 270.0000   | 3.7%   | 839.16             | 21,840.84      |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE            | 180.0000   | 3%     | 27.00              | 873.00         |
| 7       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 3.0000    | CASE            | 280.0000   | 6%     | 50.40              | 789.60         |

Driver: William

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HGK00913

Cust Signature

Date: 10/12/24

Settlement Discount: R 736.42

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

Sales Total: 25,927.70

Tax Total: 3,889.16

Total (ZAR): 29,816.86

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- 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  
CONTENTS NOT CHECKED

Store: \_\_\_\_\_  
Branch No: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Invoice No: \_\_\_\_\_  
Claim No: \_\_\_\_\_  
Truck Reg No: \_\_\_\_\_  
Drivers Name: \_\_\_\_\_

10/12/24

Liquor Runners JHE  
DEBRIEFED 2



## Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/1/01

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals to determine the effectiveness of the intervention.

6. Based on the evaluation, the team can then decide on the next steps, which may include refining the plan, addressing any challenges, or celebrating success.

7. It is important to maintain communication throughout the process, as this helps to ensure that everyone is working towards the same goals and can provide support and feedback as needed.

8. Finally, it is essential to document the process and results of the project, as this provides a valuable record of what was done and can be used to inform future efforts.

16344723

Branch: NOV 2013

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1026 items      | 10                  | —            | \$9,816.86   |

Name: H. K. Hsu / 胡家輝 Supplier's Signature: [Signature]

Supplier's Signature: Abdul Kadir

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

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