



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.: IN158185
 Date: 09-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17534
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG06

| TO (to) | SHIP VIA: | FROM (to) |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224 | LRSAC | Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224 |
| SYSTEM REFERENCE | TERMS | COUNTRY |
| 46528 - NDD Monday - Andile | 2.5% 30 days from Statement | |

| 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) | 10.0000 | CASE | 216.5200 | 2.5% | 54.13 | 2,111.07 |
| 2 | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit | 120.0000 | UNIT | 1.7400 | 0% | 0.00 | 208.80 |
| 3 | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit | 10.0000 | UNIT | 10.4400 | 0% | 0.00 | 104.40 |
| 4 | 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 |
| 5 | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit | 120.0000 | UNIT | 1.7400 | 0% | 0.00 | 208.80 |
| 6 | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit | 10.0000 | UNIT | 10.4400 | 0% | 0.00 | 104.40 |
| 7 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 70.0000 | CASE | 270.0000 | 3.7% | 699.30 | 18,200.70 |
| 8 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 90.0000 | CASE | 325.0000 | 0% | 0.00 | 29,250.00 |

BOXER SUPERSTORES (PTY) LTD
 WESSELTON (321)
 CONTENTS NOT CHECKED

GRV No: 16776020
 Date Received: 13/01/2025
 Invoice No: 158185
 Truck Reg No: HB 283 F
 Claim No: 16776020
 Drivers Name: Lehlokanale



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| Bill To: | Bill From: | |
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| Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224 | SHIP VIA: LRSAC Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224 | |
| CUSTOMER REFERENCE: | TERMS: | CONTACT: |
| 46528 - NDD Monday - Andile | 2.5% 30 days from Statement | |

Driver: *Oscar*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H8828375*

Cust Signature

Date:

| | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-----------|
| Settlement Discount: | R 1,485.59 | Sales Total: | 52,299.24 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 7,844.89 |
| | | Total (ZAR): | 60,144.13 |
| 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 | |
| Spongbox Crates only | |
| Cheep exchanged/s topped with LR | |
| Cheep returns for credit | |



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Boxer / M M G. Madala

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Invoice No.: 138180



Branch: Wesneton

Purchase Order No.: 46522

16776020

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 120 | | | 6014,13 |

Delivery received by:

Name: Mthembu

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: KB52855

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