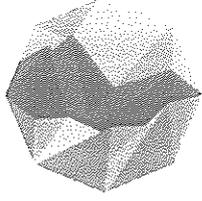


CHRISTOPHER Mahuleke
HNS78F



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.: IN164375
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	SHIP VIA: LRSAC Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	
CUSTOMER REF NUMBER	TERMS	CONTACT
164541 - NDD Thursday - Thokozane	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO160015	SS190042	164541 - NDD Thursday - Thokozane Mahamb				
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)	1.0000	CASE	216.5200	2.5%	5.41	211.11
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	2.5%	16.24	633.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HNS78F*

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date:

Settlement Discount: R 117.71	Sales Total: 4,219.71
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 632.96
	Total (ZAR): 4,852.67
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 20, Key	
SHP 30, Key	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LF	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
BENONI
CONTENTS NOT CHECKED
GRV No: 16869252
D to Received: 05/03/25
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

4171 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: ~~Boxer~~ **Product DELIVERY RECEIVED NOTE**

Date: **06/03/05**

Invoice No: **164 375**

Barcode: **16864252**

Branch: **ISMANI**

Purchase Order No: **164 591**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			4852167

Accepted/Received by: **[Signature]** Supplier's Signature: **[Signature]**

Name: **Boxer / Mphahlele** Vehicle Registration No.: **MMN1528 JS**

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