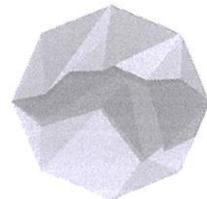


Tax Invoice

Reference No.: IN165061
 Date: 07-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C18987
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

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>



SIGNAL HILL PRODUCTS

BILL TO:
 SHIP TO:
 SHIP VIA: LRSAC
 Boxer Superliquors - Kierksdorp 0389
 Corner Joe Slovo Road,
 Archbishop Desmond Tutu St
 Kierksdorp NW 2570
 SOUTH AFRICA

CUSTOMER REF. NUMBER
 33628-NDD Thursday Jacob

TERMS
 2.5% 30 days from Statement

SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Sptizer - 24 x 330ml NRBs (5% ALC/VOL)	25.0000	CASE	270.0000	3.7%	249.75	6,500.25
2	FG BR-375: Striped Horse Lager - 12 x 500ml NRBs (5% ALC/VOL)	180.0000	CASE	180.0000	3%	43.20	1,396.80

BOXER SUPERSTORES (PTY) LTD
 Kierksdorp

Store: Kierksdorp
 Branch No: 589
 GRV No: 16978563
 Date Received: 11/03/25
 Invoice No: 168061
 Claim No: ---
 Truck Reg No: HBS 27695
 Drivers Name: Clift
 Received By: Clift

Driver: Hitecan
 Driver Signature: [Signature]
 Truck Reg: HBS 27695
 Cust Signature: [Signature]

Date: 11/03/25

Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 7,897.05
 Tax Total: 1,184.56
 Total (ZAR): 9,081.61

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	
Chap exchanged/swopped with Lf	
Chap returns for credit	



DEBRIEFED 2
 Liquor Runners JHB

BUZEK SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill
Invoice No.: 165061
Purchase Order No.: 133628

Date: 11/03/2025
Branch: Katsele



16978563

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33			9081,61

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ABB276AS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003