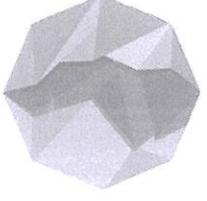


# Tax Invoice

Reference No.: IN165173  
 Date: 10-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C17590  
 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  
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Maghawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496	<b>TERMS</b> 120495 - NDD Wednesday 2.5% 30 days from Statement
<b>SHIP TO:</b> SHP VIA: LRSAC Boxer Liquor Siyabuswa 0215 Maghawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496	<b>CONTACT</b>

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160734	SS190797	120495 - NDD Wednesday
NO.	ITEM	QTY.	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	✓ 42,000	10,920.42
2	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	✓ 15,000	4,875.00

Driver: *CHRISTOPHER*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HN 5785*  
 Cust Received By: *[Signature]*  
 Cust Signature: *[Signature]*

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENT NOT CHECKED

Store: *Siyabuswa*  
 Branch No: *215*  
 GRV No: *1684*  
 Date Recd: *12-03-25*  
 Invoice No: *165173*  
 Claims No: *DPBC Packed By: [Signature]*  
 Truck Reg No: *HN 578 BS*  
 Drivers Name: *CHRISTOPHER*  
 Date: \_\_\_\_\_

**Settlement Discount:** R 454.12  
**Note:** Please note settlement discount doesn't include returnable items.  
**Sales Total:** 15,795.42  
**Tax Total:** 2,369.31  
**Total (ZAR):** 18,164.73

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

SHF 20L Keg	Returns:
SHF 30L Keg	Strongbow Crates and Bottles
Strongbow Crates only	Strongbow Crates only
Chop exchanged/swapped with LP	Chop returns for credit



**DEBRIEFED 2**  
**DATE**  
**TIME**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 12-03-25

Supplier: Singal Hill

Invoice No.: 185173

Purchase Order No.: 120495



1 6 8 4 9 3 9 2

Branch: Sydney

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
57			18154.73

Delivery received by: [Signature]  
 Name: Thabo / Prince / Mofokeng  
 Supplier's Signature: Christopher [Signature]  
 Vehicle Registration No.: HN 14578 FS

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