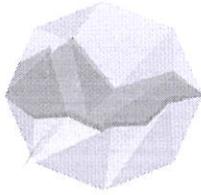


Oscar
HBB283FS



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.: **IN165623**
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
59872 - NDD Friday - Lebogang	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160953	SS191377	59872 - NDD Friday - Lebogang				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

Driver: *Oscar*
Driver Signature: *[Signature]*
Truck Reg: *HBB283FS*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Chrisland*
Branch No: *388*
GRV No: *16977825*
Date Received: *14/03/2025*
Invoice No: *6000 59872*
Truck Reg No: *HBB283FS*

Cust Received By: _____
Cust Signature: _____

Settlement Discount: R 461.78
Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Sales Total: **16,062.00**
Tax Total: **2,409.30**
Total (ZAR): **18,471.30**

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



DATE _____
TIME _____

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

Supplier: Stim Hill P.

DELIVERY RECEIVED NOTE

Date: 14/03/05

Invoice No.: 165603



Branch: CHAM

Purchase Order No.: 59872

16977825

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55		—	18471.30

Delivery received by:

Name: Tobias

[Signature]

Supplier's Signature:

Oscar *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.:

HRB 283 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010003