



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.: IN171211
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C54008
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|---|--|
| Boxer Superstores (Pty) Ltd Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082 | | SHIP VIA: LRSAC Boxer Superliquors - Jeppe Street_0322 Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 93136 - NDD Tue - Langa Dlamini | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|---------------------------------|------------|--------|----------|----------------|
| SO | SO167017 | SS198284 | 93136 - NDD Tue - Langa Dlamini | | | | |
| 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 | 225.0000 | 2.5% | 56.25 | 2,193.75 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 10.0000 | UNIT | 31.3200 | 0% | 0.00 | 313.20 |
| 3 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 10.0000 | CASE | 225.0000 | 2.5% | 56.25 | 2,193.75 |
| 4 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 10.0000 | UNIT | 31.3200 | 0% | 0.00 | 313.20 |
| 5 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000 | CASE | 285.0000 | 2.5% | 71.25 | 2,778.75 |
| 6 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 5.0000 | CASE | 195.0000 | 2% | 19.50 | 955.50 |

Driver: *Amos*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH988FS*

RV No: *17175563*
 Date Received: *29/04/2025*
 Cust Received By: *171211*
 Invoice No: *HGH 988 FS*
 Truck Reg No: *HGH 988 FS*
 Cust Signature: *Amos*
 Invoice Name: *Amos*

DPBC Packed By: _____
 DPBC Checked By: _____
 Date: *29/04/25*

| | | | |
|----------------------|---|--------------|-----------|
| Settlement Discount: | R 238.58 | Sales Total: | 8,748.15 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 1,312.22 |
| | | Total (ZAR): | 10,060.37 |

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 | |
| Cheq exchanged/swapped with LR | |
| Empty returns for credit | |



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/907

Supplier: SIGMA HILL PRODUCTS

DELIVERY RECEIVED NOTE

Date: 29/04/2025

Invoice No.: 171211



Branch: TEPE

Purchase Order No.: 167017

177175563

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 35 | - | - | R10060,37 |

Delivery received by:

Name: Nkomo Bank

Supplier's Signature:

[Signature]

HG11988FS

Signature: [Signature]

Vehicle Registration No.:

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