

Liquor Runners Darben
Signed: **DEBRIEFED**



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.: IN130921
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122784	SS147842			346412- KIX Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% Alc/Vol)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 217

GRV No: 16662522

Date Received: 27/08/24

Invoice No: 130921

Claim No: 5

Truck Reg No: W 595FB

Drivers Name: Nobhinga

Customer Signature: [Signature]

Cost Signature: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 268.77
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,348.36
Tax Total: 1,402.25
Total (ZAR): 10,750.61

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259633 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Supplier: Signal Hill

Invoice No.: 1309121

Purchase Order No.: 346412

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



16662522

Date: 27/05/24

Branch: Gondakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Boxes	—	—	R 10 750, 61

Delivered by: [Signature]

Name: W. B. B. B.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PZW 598 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003