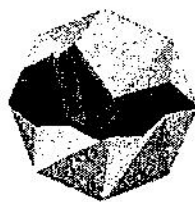


Liquor Returns Durb.
Signed: DEBRIEFED



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.: IN131162
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17075
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634		SHIP VIA: LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	
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		SO122787	SS148212			348412- KIX Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Splitzer - 330ml NRBs (5% ALCVOL)	42,000	CASE	270.0000	17.552953%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENT: NOT CHECKED
Store: ST WENDOLINS
Branch No: 241
GRV No: 156412859
Date Received: 28-08-2024
Invoice No: 131162
Claim No: ---
Truck Reg No: PZW 625 FS
Drivers Name: Magic
Cust Received By: ---
DPBC Packed By: ---
Cust Signature: ---
DPBC Checked By: ---
Date: ---

Driver: Magic
Driver Signature: [Signature]
Truck Reg: PZW 625 FS

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: 4480259833 -- Customs Code: 21127081

Returns:

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products Date: 28/08/2024

Invoice No.: 131162



Purchase Order No.: 346412 15649859

Branch: STURGEON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42			R 10750,61

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZN 625 FS

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