Liquor Runners 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:	LRFG04

BILL TO:
Boxer Superstores (Pty) Ltd
St. Wendolins Road
0
Pinetown KZN 3610
SOUTH AFRICA
0823236087
0317065634

SHIP TO:
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	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: ST Wendolins
Branch No: 241
GRV No: 15649859
Date Received: 28-08-2024
Invoice No: 131162
Claim No: —
Truck Reg No: FZW 625 FS
Drivers Name: Magic

Driver: Magic

Driver Signature:

Truck Reg: FZW 625 FS

Cust Received By:

Cust Signature

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: 4460259833 — Customs Code: 21127081

Returns:

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

STRONGBOW Devil's Peak Miller KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Mill products

Invoice No.: 131162

Purchase Order No.: 346412

15649859

Date: 28/08/2024

Branch: ST wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42			R10750,61

Delivery received by:

Name:

Signature:

Supplier's Signature: Magic

Vehicle Registration No.: FZN 625 FS

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