

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
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Liquor Runners
DEBT DEFENSE

Tax Invoice

Reference No.: IN129771
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262		SHIP VIA: LRSAC Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262	
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	SO122337	SS146490	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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15318045
Date Received: 21-08-24
Invoice No: 129771
Truck Reg No: FZW 603 FS
Claim No:
Driver's Name: kele

Driver: kele

Driver Signature:

Truck Reg: FZW 603 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 537.53

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 18,696.72
Tax Total: 2,804.51
Total (ZAR): 21,501.23

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/swapped with LR	
Chep returns for credit	

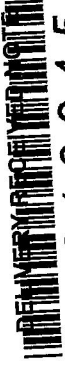


Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 21-08-24

Branch: Richmond



15318045

Supplier: Signal Hill Products

Invoice No.: 0129771

Purchase Order No.: 346412

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84			R21501.23

Delivery received by: MTHA/Whelan/She 10:39 kele
Name: MTHA/Whelan/She Supplier's Signature: FZW603FS
Signature: [Signature] Vehicle Registration No.: FZW603FS