

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

Liquor Runners Durban
Signed: DEBRIE

Tax Invoice

Reference No.: IN132056
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C32066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122527	SS149404	346415-Kix Jab Orders				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 359.97	Sales Total:	12,520.80
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,878.12
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205		Total (ZAR):	14,398.92
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	



BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562396
Date Received: 03/09/24
Invoice No: IN132056
Truck Reg No: PSK 812 ES
Claim No:
Drivers Name:
new

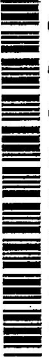
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 03/09/24

Supplier: Signal Hill Products DELIVERY RECEIVED NOTE



Invoice No.: FI132056

Purchase Order No.: 346415

15562396

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 cags			R14 398,92

Delivery received by: Mosi
Name: Mosi Supplier's Signature: Mosi
Signature: [Signature] Vehicle Registration No.: 45P 512 FS