

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: **DEBRIEFED**

Tax Invoice

Reference No.: IN132060
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
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		SO122486		SS149410		346415-Kix Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	5C S7 013: KIX Res6 - 24 x 440ml Can / 5.0% ALCA/OL	250000	CASE	325.0000	14.387692%	4,208.40	25,041.60

1	FG SZ 013: Kix Rose 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60
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BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: **FOLWENI**
Branch No: **1641254**
GRV No: **25/09/24**
Date Received: **15/09/24**
Invoice No: **1520601**
Claim No: **1520601**
Truck Reg No: **1520601**
Drivers Name: **1520601**

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 719.95	Sales Total:	25,041.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	3,756.24
		Total (ZAR):	28,797.84
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	



BOXER SUPERSTORES (PTY) LTD

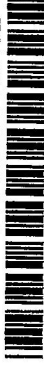
Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 03/09/24

Invoice No.: 133000



Purchase Order No.: 345415

1 6 4 6 1 2 6 4

Branch: Falweri

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	128797,84

Delivery received by:

Name:

Signature:

Signal Hill Zone
[Signature]

12:53

Supplier's Signature:

Vehicle Registration No.:

[Signature]
FSP 812 FS