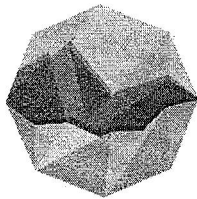


Liquor Runners Durban
Signed: **DEBRIEFED**



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.: IN132198
Date: 02-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Inguncwe Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Inguncwe Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
26898	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO124963	SS149630	26898			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	0%	4,875.00

Driver: *Slukero*

Driver Signature: *[Signature]*

Truck Reg: *HXD 195 FS*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 140.16

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

Sales Total: 4,875.00
Tax Total: 731.25
Total (ZAR): 5,606.25

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	

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: *Qualbert*
Branch No: *454*
GRV No: *16370217*
Date Received: *04-09-2024*
Invoice No: *132198*
Claim No: *—*
Truck Reg No: *HXD 195 FS*
Drivers Name: *Slukero*



08140

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signtel Hill Products **DELIVERY RECEIVED NOTE** Date: 04.09.2024

Invoice No.: IN 132198

Purchase Order No.: 26898



16370217

Branch: Quailbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 units	—	—	25606.25

Delivery received by: [Signature]
Name: Nobu Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: 4X0 195 55