Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

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

Reference No.:	**IN134295**
Date:	13-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16960
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
	SHIP VIA: LRSAC
Boxer Superstores (Pty) Ltd	Boxer Superliquors Mtubatuba 0144
Shop 3, Mtuba Bus And Taxi City	Shop 3, Mtuba Bus And Taxi City
Inkosi Mtubatuba Rd	Inkosi Mtubatuba Rd
Mtubatuba KZN 3935	Mtubatuba KZN 3935
SOUTH AFRICA	SOUTH AFRICA
0767553743	0767553743

CUSTOMER REF. NUMBER	TERMS	CONTACT
346657- KIX Jab Order	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126409	SS151794	346657- KIX Jab Order

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
2	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtubatuba Liquor
Branch No: 144
GRV No: 19290606
Date Received: 16/09/24
Invoice No: INV 134295
Claim No: —
Truck Reg No: FSR 818 FS
Drivers Name: [illegible]

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature:

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 628.74
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**21,869.16**
Tax Total:	3,280.37
Total (ZAR):	**25,149.53**

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15290606

Supplier: Signal HHU

Invoice No.: IN 134289

Purchase Order No.: 346657

Date: 16/09/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cases	—	—	R 22149-83

Delivery received by:

Name: Sacred

Signature: [signature]

Supplier's Signature: [signature]

Vehicle Registration No.: KR 812 FS

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