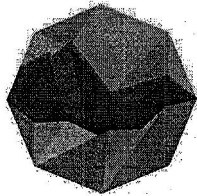


Liquor Runners Durban
Signed: DEBRIEFED



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.: IN134295
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 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 %	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%	9,348.36
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	12,520.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Mtuba Leroy
Branch No: 144
GRV No: 19290606
Date Received: 16/09/24
Invoice No: INV 134290
Claim No: 758 Cust Received By: 512
Truck Reg No: 512
Drivers Name: JP 2010

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

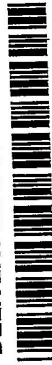
Returns:

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**1 5 2 9 0 6 0 6**Date: 16/09/20Branch: 1404Supplier: Siobhán Hill
Invoice No.: JN 134299
Purchase Order No.: 346657

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cars	—	—	R 25149.83

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003