



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.: IN134296
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16881
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848		SHIP VIA: LRSAC Boxer Superliquors Melmoth 0143 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848	
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		SO126407	SS151796			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:.....Melmoth

Branch No:.....143

GRV No:.....16457343

Date Received:.....16/09/24

Invoice No:.....10134296

Claim No:.....

Truck Reg No:.....82W 625 83

Drivers Name:.....Cust Signature: mlambe

Driver:

Driver Signature:

Truck Reg:

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

Supplier: Sigelo H/11

Invoice No.: bx134296

Purchase Order No.: 346657

Date: 12/16

Date: 16/09/24

Branch: Wclmeth



1 6 4 5 7 3 4 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cases	—	—	25149-53

Delivery received by:

Name: Sigelo H/11

Signature: [Signature]

Supplier's Signature: MLambo

Vehicle Registration No.: PW 625 B

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