Signed:
Liquor Runners Durban
DEBRIEFED

Tax Invoice

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.:	**IN134302**
Date:	13-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17000
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112	**SHIP VIA:** LRSAC Boxer Liquor Madadeni 0303 Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112

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	SO126523	SS151810	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: Madadeni
Branch No: 303
GRV No: 153725 77
Date Received: 17/09/24
Invoice No: 134302
Claim No:
Truck Reg No: FRU 279 FS
Drivers Name: Madeni
Cust Received By:

Driver:

Driver Signature:

Cust 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

15372577

Supplier: Signal Hill

Invoice No.: 1134302

Purchase Order No.: 346657

Date: 17/09/2024

Branch: Madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	—	—	R25149,53

Delivery received by:

Name: Sinethemba/mxolisi

Signature:

Supplier's Signature: MNDENI

Vehicle Registration No.: FRV 279 FS

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