



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.: IN134304
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville, Shop 1, Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville, Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
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		SO126585	SS151813			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: Bergville
Branch No: 330
GRV No: 16103890
Date Received: 16/09/24
Invoice No: 134304
Claim No:
Truck Reg No: JBK139FS
Drivers Name: FANA

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

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	
Chap exchanged/swapped with LR	
Chap returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 16/04/04

Invoice No.: 134304



Branch: Bergville

Purchase Order No.: 346687

16158890

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2088	—	—	R25149,63

Delivery received by:

Name: Phumla Datu / MAN 9A

Supplier's Signature: FANA C. R.

Signature: [Signature]

Vehicle Registration No.: 3BK159ES

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