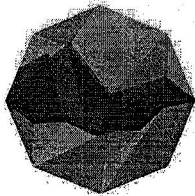


Liquor Runners Urban
DEBRIEFED
Signed: _____



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.: IN134313
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17018
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstore (Pty) Ltd Erf 1574, Cnr Ubhejane & Ndlovu Street Nseleni KZN 3882 SOUTH AFRICA 078 6516798 035-795-1014		SHIP VIA: LRSAC Boxer Liquor Nseleni 0314 Erf 1574, Cnr Ubhejane & Ndlovu Street Nseleni KZN 3882 SOUTH AFRICA 078 6516798 035-795-1014	
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	SO127069	SS151925	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
CONTAINER CHECKED

Store: Nseleni
Branch: 314
GRV No: 16694180
Date Received: 17/09/24
Invoice No: 13.43133
Cust Received By: _____
Truck Reg No: FRV 286 FS
Driver's Name: N. A. M. I. S. O.
Date: 16/09/24

Driver: Charles

Driver Signature: _____

Truck Reg: FRV 286 FS

DPBC Packed By:

DPBC Checked By:

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

Supplier: Signal Hill DELIVERY RECEIVED NOTE Date: _____

Invoice No.: 1347123 

Purchase Order No.: 346657 16694180 Branch: _____

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

Delivery received by:

Name: Zomayisa/Solaga
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PRV 286 TS

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