Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

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

Reference No.:	**IN134484**
Date:	16-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16881
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

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
177230	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO127072	SS151927	177230

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 143
GRV No: 16457344
Date Received: 16/09/24
Invoice No: IN134484
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Mlambo

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**4,728.60**
Tax Total:	709.29
Total (ZAR):	**5,437.89**

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: Sigral Hill

Invoice No.: IN134484

Purchase Order No.: 177230

DELIVERY RECEIVED NOTE 12:17

16457344

Date: 16/09/24

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	5437-89

Delivery received by:

Name: Sabelo Nkosinathi Lihle

Signature:

Supplier's Signature: Mlambo

Vehicle Registration No.: PZW 625 FS