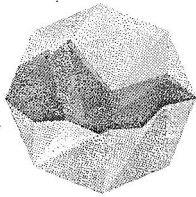


Liquor Runner Durban
Signed: DEBRIEFED



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.: IN134484
Date: 16-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	
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: 15134484
Claim No: _____
Truck Reg No: _____
Driver's Name: Mlambo

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Sigora Hill

Invoice No.:

14134589

Purchase Order No.:

177230

Date: 12.17.16/09/24

Branch:

Melmoth



16457344

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

Delivery received by:

Name:

Sobole Kasim Nkomo

Supplier's Signature:

Mlambo

Signature:

[Signature]

Vehicle Registration No.:

PW 025 TS

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