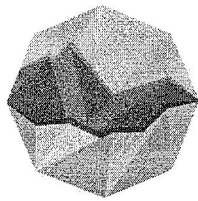


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN134497
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C32066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
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		SO126503	SS152113		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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 628.74	Sales Total: 21,869.16
Note : Please note settlement discount doesn't include returnable items.	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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562519
Date Received: 14/09/24
Invoice No: 111314497
Truck Reg No: 5BK 1351 FS
Claim No:
Drivers Name: Fana

08/42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 5 6 2 5 1 9

Supplier: Signal HillsInvoice No.: 21134497Purchase Order No.: 346657Date: 17/01/24Branch: 234

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

Delivery received by:

Name: Mos. JondiloSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: DK 129 P3

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