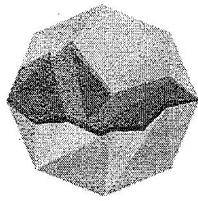


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN134499
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17479
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407	
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		SO126521	SS152117		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: Umzinto
Branch No: 285
GRV No: 15901440
Date Received: 17/09/24
Invoice No: IN/134499
Claim No: _____
Cust Received By: FRV 286 FS
Truck Reg No: _____
Drivers Name: Simpson
Cust Signature: _____

Driver: CHARLES

Driver Signature: _____

Truck Reg: FAV 286 FS

DPBC Packed By: _____

DPBC Checked By: _____

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	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sengul HillInvoice No.: IN134499Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



15901440

Date: 17/09/24Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 Cases	—	—	R 25 149,53

Delivery received by:

Name:

Sub / Thando / Sengul

Supplier's Signature:

11:54 [Signature]

Signature:

Vehicle Registration No.:

FAV 286 FS

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