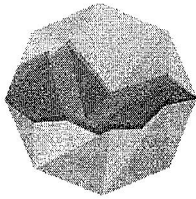


Liquor Runners Durban
DEBRIEFED
Signed: 



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.: IN134723
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468		SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	
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		SO126688	SS152396		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

nyawo
HBB282FS
Ⓢ

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 378
GRV No: 14931804
Date Received: 18/09/24
Invoice No: 124727
Claim No:
Truck Reg No: HBB282FS
Drivers Name: nyawo

13107

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/09/24

Branch: Beers

Supplier: Sigrid H.11

Invoice No.: 134723

Purchase Order No.: 346657



14931804

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cases	—	—	R 28149,87

Delivery received by:

Name: Sphelele / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB5287 PS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0