Liquor Runners Durban
DEBRIEFED
Signed:

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.:	**IN134723**
Date:	17-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C18997
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

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

nyqwo
HBB282FS

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

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/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: 134723
Claim No: —
Truck Reg No: HBB282FS
Drivers Name: nyqwo

13107

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 134723

Purchase Order No.: 346657

14931804

Date: 18/09/24

Branch: Ceres

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

Delivery received by:

Name: Sphelele Jokozela

Signature: S.~

Supplier's Signature: Nyewo

Vehicle Registration No.: HBB282 PS

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