



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.: IN134726
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Liquor Runners Durban
Signed: DEBRIEFED

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Inguncwe Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Inguncwe Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER		TERMS	CONTACT
27130		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127294	SS152417		27130		
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)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
3	FG SZ-013: KIX Rosé Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES
CONTENTS NOT CHECKED

Store: 454
Branch No: Qualbert
GRV No: 16392837
Date Received: 18/09/24
Invoice No: 134726
Claim No: —
Truck Reg No: FTR009FS
Drivers Name: Vusi

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 449.06	Sales Total:	15,619.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,342.94
		Total (ZAR):	17,962.54
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	



10:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sientu Hill
Invoice No.: 134726
Purchase Order No.: 27130

Date: 18-09-2024

Branch: QUAIBERT



16392837

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 Cases	—	—	R17 962,54

Delivery received by: [Signature]
Name: Douglas Khandu
Signature: [Signature]
Supplier's Signature: Nasi
Vehicle Registration No.: FIR 00915

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