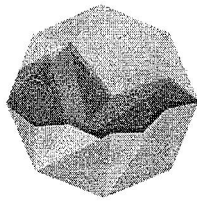


Liquor Runners Durban
Signed: **DEBRIEFED**



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.: IN134729
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17075
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634		SHIP VIA: LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	
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		SO126505		SS152420		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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *S. T. Wendolins*

Branch No: *218*

GRV No: *135 07 29 3*

Date Received: *13/09/24*

Invoice No: *19 24 20 24*

Claim No: *PRN 279 VS*

Truck Reg No: *Wolfs*

Drivers Name: *Wolfs*

Cust Received By: *Wolfs*

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 268.77	Sales Total:	9,348.36
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,402.25
		Total (ZAR):	10,750.61
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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/09/2018



15507292

Supplier: Sigal Hill

Invoice No.: 152420

Purchase Order No.: 34667

Branch: Windsor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	-	-	R 10,780.61

Delivery received by:

Name: Mwanga Thabane

Signature: [Signature]

Supplier's Signature: Mwanga

Vehicle Registration No.: PN 279 F