Liquor Runners Durban
Signed: DEBRIEFED

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.:	**IN134729**
Date:	17-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17075
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

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: ST Wendolins
Branch No: 241
GRV No: 155 07 29 2
Date Received: 18/09/2024
Invoice No: 15 24 20
Claim No:
Truck Reg No: FRN 279 KS
Drivers Name: Modern

Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 268.77
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**9,348.36**
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

15507292

Supplier: Signal Hill

Invoice No.: 152420

Purchase Order No.: 346657

Date: 12/09/2018

Branch: Windmill

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
142 cases	–	–	R 10,780.61

Delivery received by:

Name: Mlungisi Thulani

Signature:

Supplier's Signature: MNDENI

Vehicle Registration No.: FRN 279 FS

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