



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

Liquor Runners Durban
Signed: **DEBRIEFED**

Tax Invoice

Reference No.: IN134730
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	
54568	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127414	SS152421		54568		
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)	40.0000	CASE	270.0000	17.562963%	1,896.80	8,903.20
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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	31.0000	CASE	325.0000	14.387692%	1,449.56	8,625.44

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 566.28

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 19,696.59

Tax Total: 2,954.49

Total (ZAR): 22,651.08

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: *St Wendolins*
Branch No: *241*
GRV No: *185 071 291*
Date Received: *18/09/24*
Invoice No: *134 730*
Claim No: *—*
Truck Reg No: *EBV 779 ES*
Drivers Name: *M. Madh...*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/09/2018

Branch: Windering

Supplier: Signal Hill

Invoice No.: 134730

Purchase Order No.: 54968



15507291

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01 cases	—	—	R22,659.08

Delivery received by:

Name: Muyisa Thuleni Supplier's Signature: MNDENI

Signature: [Signature] Vehicle Registration No.: FRV 279 FS