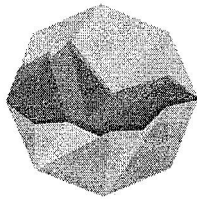


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN134731
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr. Chilly Road & Shepstone Street
Richmond
Pietermaritzburg KZN 3780
SOUTH AFRICA
0871532260
0871532262

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Richmond 0077
Cnr. Chilly Road & Shepstone Street
Richmond
Pietermaritzburg KZN 3780
SOUTH AFRICA
0871532260
0871532262

CUSTOMER REF. NUMBER

346657- KIX Jab Order

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO126374

SHIPMENT NUMBER

SS152424

CUSTOMER P.O. NO.

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

Driver: kele

Driver Signature: _____

Truck Reg: FZW 603 AB

Cust Received By: _____

Cust Signature: _____

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	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15318472
Date Received: 18/09/24
Invoice No: 134731
Truck Reg No: FZW 603 AB
Claim No: _____
Driver's Name: kele

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: SIGNAL HILL

Invoice No.: 134731

Purchase Order No.: 346657



15318472

Date: 18/09/04

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	10750.61

Delivery received by:

Name: 15070 / Mr. Haywood

Signature: [Signature]

08:30

Supplier's Signature: Kele Ma

Vehicle Registration No.: FZW 603FS

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