



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 Urban
DEBRIEFED
Signed: *[Signature]*

Tax Invoice

Reference No.: IN134732
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoloni 0255 Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027
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		SO126508	SS152425			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: *LINDWORTH*
Branch No: *255*
GRV No: *16253734*
Date Received: *18/09/2024*
Invoice No: *134732*
Cust Received By: *[Signature]*
Claim No: *[Blank]*
Truck Reg No: *[Blank]*
Drivers Name: *[Blank]*
Date: *[Blank]*

Driver: *slwleko*

Driver Signature: *[Signature]*

Truck Reg: *Hx019555*

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

Supplier: Stena Hill product

Invoice No.: 134732

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



16253734

Date: 15/09/2024

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cases	—	—	R 10750,61

Delivery received by:

Name: SHAZELLE / FRANCES / MUKELI

Signature: [Signature]

08:38

Supplier's Signature: SHAZELLE

Vehicle Registration No.: HWB 19505