

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.: IN134853
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53402
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Tugela Ferry 0366 Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA	
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	SO127065	SS152684	346657- KIX Jab Order			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	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%	9,348.36
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	12,520.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: TUGELA FERRY
Branch No: 3.66
GRV No: 1.65.87083
Date Received: 19/09/24
Invoice No: 134853
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: FANA

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 628.74

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

Sales Total: 21,869.16
Tax Total: 3,280.37
Total (ZAR): 25,149.53

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: SINWAT HILL PRODUKTS DELIVERY RECEIVED NOTE

Date: 19/09/24

Invoice No.: 139853



Purchase Order No.: 346657

16587083

Branch: TURKELA FARM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>87 Cans</u>	<u> </u>	<u> </u>	<u>R 25 149,53</u>

Delivery received by:

Name: Shangwen Long

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JBK 139 FS