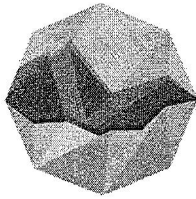


Liquor Return Form
DEBRIEFED
Signed: _____



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.: IN136527
Date: 30-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
54819		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129439	SS154975		54819			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *Ichanyfani*

Driver Signature: *[Signature]*

Truck Reg: *FZW 603B*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.26

Tax Total: 363.64

Total (ZAR): 2,787.90

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: *15507666*
Date Received: *02/10/24*
Invoice No: *136924*
Claim No:
Truck Reg No: *FZW 603 FS*
Drivers Name: *kele*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 436527

Purchase Order No.: 54819

Date: 02/10/24

Branch: St Wendakes



15507666

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases		—	R2787.90

Delivery received by:

Name: Innocent / [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 6035