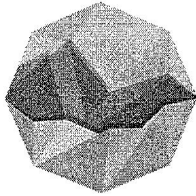


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN136912
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
CUSTOMER REF. NUMBER		TERMS	CONTACT
68371		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129419	SS155243		68371		
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:

MLambo

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

FZW 625 FS

Cust Signature

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: Hammarisdale 2
Branch No: 328
GRV No: 16698991
Date Received: 03/10/2024
Invoice No: IN 136912
Claim No: _____
Truck Reg No: FZW 625 FS

10h26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siem Hill

Invoice No.: FN136912

Purchase Order No.: 68371

Date: 03/10/2024

Branch: Hemmagdale

DELIVERY RECEIVED NOTE



16695991

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	R278790

Delivery received by: Kwasele Mkh

Name: Kwasele Mkh Supplier's Signature: Mkhombo

Signature: [Signature] Vehicle Registration No.: FZWB25 JS

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