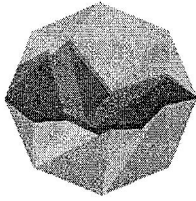


Liquor Runners Durban
Signed: DEBRIEFED



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.: IN137612
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246		SHIP VIA: LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054 - Jab Order	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129944	SS155827	347054 - Jab Order				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81

Tax Total: 1,090.92

Total (ZAR): 8,363.73

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
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 14 98 9092
Date Received: 01/10/24
Invoice No: 137612
Truck Reg No: F2W 398FS
Claim No: 137612
Driver's Name: Maqunga

16:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 137612

Purchase Order No.: 347054

Date: 07/10/24



14989092

Branch: Ulundia

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R8363.73

Delivery received by:

Name:

Signature:

Thandeka Nobuliso

Supplier's Signature:

Vehicle Registration No.:

MAG/11182

FZW 595 FS

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