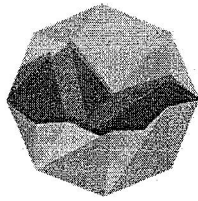


Liquor Runners Durban
Signed:  DEBRIEFED



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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN137618

04-Oct-2024

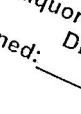
30-Nov-2024

C16855

ZAR

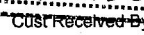
4520193302

LRFG04

Liquor Runners Durban
Signed:  DEBRIEFED

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
339499	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129404	SS155839	339499				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	2.5%	64.96	2,533.28
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	0.00	375.84

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16563414
Date Received: 07/10/24
Invoice No: 137618
Truck Reg No: FZW 625 FS
Claim No: -
Drivers Name: m/rambo
Cust Received By: 

Driver: m/rambo

Driver Signature: 

Truck Reg: FZW 625 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 72.83
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,909.12
Tax Total: 436.37
Total (ZAR): 3,345.49

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. 1988/002549/07

Supplier: SIGNAL HILL
Invoice No.: 137618
Purchase Order No.: 339499

DELIVERY RECEIVED NOTE



16563414

Date: 08-10-2024

Branch: Boxer OFZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24 cases</u>	<u>—</u>	<u>—</u>	<u>R3345,49</u>

Delivery received by:

Name: Site Manager / Manager
Signature: [Signature]

Supplier's Signature: M/ambo
Vehicle Registration No.: FZW 625 PS

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