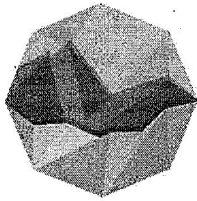


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN137620
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112		SHIP VIA: LRSAC Boxer Liquor Madadeni 0303 Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112	
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	SO129852	SS155841	347054-Jab-Order				
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

nyawo
HBBZ 82FS
①

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 121.39

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

Sales Total: 4,848.54

Tax Total: 727.28

Total (ZAR): 5,575.82

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 CONTENTS NOT CHECKED

Store: madadeni
Branch No: 303
GRV No: 149 524 901
Date Received: 08/10/2024
Invoice No: 137620
Claim No: _____
Truck Reg No: HBBZ 82FS
Drivers Name: nyawo

BOXER SUPERSTORES (PTY) LTD

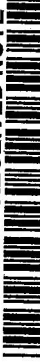
Reg. No. 1988/00258/07

Supplier: Signal Hill

Invoice No.: 137620

Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



1 4 9 5 4 9 0 1

Date: 08/10/2024

Branch: mgd/deri

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 5575,82

Delivery received by:

Name: Siqobhelo Tsoetsi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 11BB 262

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