Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

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

Reference No.:	**IN137620**
Date:	04-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17000
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

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
HBB282FS

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

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/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller Striped Horse KIX Stellenbrau Tokoloshe Bavaria

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: HBB 282 FS
Drivers Name: NYAWO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 4 9 5 4 9 0 1

Supplier: Signal Hill

Invoice No.: 137620

Purchase Order No.: 347084

Date: 08/10/2024

Branch: madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R5575,82

Delivery received by:

Name: Sinqumabel? Zeris

Signature:

Supplier's Signature:

Vehicle Registration No.: HBB 202 GS

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