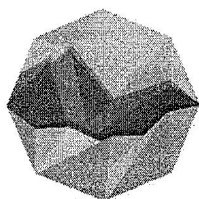


Liquor Runners Durban
Signed: DEBRIEFED



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.: IN137624
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
68224	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	SO130511	SS155845	68224		
No.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	45.0000	CASE	270.0000	12,150.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16009411
Date Received: 07/10/24
Invoice No: 137624
Claim No:
Truck Reg No: FTR 009FS
Drivers Name: VUSI
DPBC Packed By:
DPBC Checked By:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:	R 349.31	Sales Total:	12,150.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,822.50
		Total (ZAR):	13,972.50
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

Reg. No. 1988/002549/07

Supplier: Signal Hill

Invoice No.: 157624

Purchase Order No.: 18224

DELIVERY RECEIVED NOTE



16009411

Date: 07/10/2014

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	113 972,50

Delivery received by:

Name: Signal Hill / Scarsden / Firoz

Signature: [Signature]

Supplier's Signature: Vusi

Vehicle Registration No.: FIA 009 FS

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