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.:	**IN138751**
Date:	10-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C16960
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	**SHIP VIA:** LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743

CUSTOMER REF. NUMBER	TERMS	CONTACT
21804	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO131613	SS157512	21804

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	0%	0.00	13,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquor
Branch No: 144
GRV No: 15290670
Date Received: 14/10/24
Invoice No: IN 138731
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Kele

Driver: Kele

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: FZW 603 FS

DPBC Packed By:

DPBC Checked By:

Date: 14/10/24

Settlement Discount:	R 388.13	**Sales Total:**	**13,500.00**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	2,025.00
		Total (ZAR):	**15,525.00**

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. 1988/002548/07

DELIVERY RECEIVED NOTE

15290670

Supplier: Signal Hill

Invoice No.: SIN 138751

Purchase Order No.: 21804

Date: 14/10/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50cases	—	—	R15 528-00

Delivery received by:

Name:

Signature:

Supplier's Signature: kele

Vehicle Registration No.: Fzw 607 FS

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