



BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
 GRV No: 16301380
 Date Received: 04/02/25
 Invoice No: 1601584
 Truck Reg No: CB 39 JYAP
 Claim No:
 Drivers Name: Siphwe

Tax Invoice

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.: **IN160584**
 Date: 31-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C32066
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD TUESDAY DUNCAN- PO61749	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	491.42

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155509	SS185164	NDD TUESDAY DUNCAN- PO61749

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	9.77%	791.12	7,308.88
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

Liquor Runners Durban
 GEBRIEFD
 [Signature]

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature Date:

Settlement Discount: R 502.73	Sales Total: 17,058.88
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,558.83
	Total (ZAR): 19,617.71
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 LP	
Chep returns for credit	



11:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill

DELIVERY RECEIVED NOTE

Date: 04/02/25

Invoice No.: 160 584



Purchase Order No.: 617 49

1 6 3 0 1 3 8 0

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 cases</u>	<u> </u>	<u> </u>	<u>R19617,71</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: S.E. Magcaba
Vehicle Registration No.: CB 395 1 GP