

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.: IN130868
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16800
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 0392531263		SHIP VIA: LRSAC Boxer Superliquors Lusikisiki 0178 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 039-253-1263	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
348415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO122485	SS147725	346415-Kix Jab Orders			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTAINER

Store: Lusikisiki 2
Branch No: 178
GRV No: 14958930
Date Received: 26/08/24
Invoice No: INV 130868
Cust Received By: [Signature]
Truck Reg No: FRV 279 FS
Drivers: [Signature]
Date: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 359.97

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

Sales Total: 12,520.80
Tax Total: 1,878.12
Total (ZAR): 14,398.92

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	



14.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products

DELIVERY RECEIVED NOTE

Date: 26/08/24

Invoice No.: 12130868

Branch: 178

Purchase Order No.: 346465

14958930

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			14 398.92

Delivery received by:

Name: Loyiso / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FFW 219 88

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