

Liquor Runners Durban
ned: DEBRIE



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.: IN130401
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO122793	SS147143	346412- KIX Jab Orders			
No.	ITEM	QTY.	UCM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	17.562963%	18,696.72

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 15576588
Date Received: 23/08/2024
Invoice No: IN130401
Claim No: FRU 286 FS
Truck Reg No: FRU 286 FS
Drivers Name: Shandla

Driver: Shandla
Driver Signature: [Signature]

Truck Reg: FRU 286 FS

Cust Signature

Date: 23/08/24

Settlement Discount: R 537.53
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,696.72
Tax Total: 2,804.51
Total (ZAR): 21,501.23

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 23/08/2024

Branch: 261

Supplier: Siguel

Invoice No.: IN130401

Purchase Order No.: 346415



15576588

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases	—	—	R1764 R21501,23

Delivery received by:

Name: MD

Signature: MD

Supplier's Signature: Skumburo

Vehicle Registration No.: SPV86 FS

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