Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

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

Reference No.:	IN130395
Date:	21-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C53398
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	**SHIP VIA:** LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744

CUSTOMER REF. NUMBER	TERMS	CONTACT
346415-Kix Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122744	SS147133	346415-Kix Jab Orders

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER ...
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 150-19319
Date Rec: 23-08-24
Invoice No: 180395
Claim No: —
Truck Reg No: HXD 195 FS
Drivers Name: Siuleko

Driver: Siuleko

Driver Signature:

Truck Reg: HXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBO Checked By:

Date:

Settlement Discount: R 719.95

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

Sales Total:	25,041.60
Tax Total:	3,756.24
Total (ZAR):	28,797.84

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

L-STORE

BOXER SUPERSTORES (PTY) LTD 16:12

Rég. No: 1988/002548/07

DELIVERY RECEIVED NOTE

15019319

Supplier: SIGNAL HILL

Invoice No.: 130395

Purchase Order No.: 346415

Date: 23-08-24

Branch: THANDA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	R28 797,84

Delivery received by:

Name: [illegible] SINE [illegible]

Signature:

Supplier's Signature: SILULEKO

Vehicle Registration No.: HXD 195 FS.