

Liquor Runner's Durban
Signed: DEBRIDED



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.: IN130404
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16868
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031		SHIP VIA: LRSAC Boxer Superliquors Matatiele 0098 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031	
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		SO122758	SS147150			346412- KIX Jab Orders	
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 14336485
DATE RECEIVED: 23/08/24
INVOICE NO: 150484
TRUCK REG NO: HBB 282 H
CLAIM NO: 111111
DRIVER'S NAME: M. M. M.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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	



11740

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 14130404

Purchase Order No.: 346412

DELIVERY RECEIVED NOTE



1 4 3 3 6 4 3 9

Date: 23-08-24

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21501-23

Delivery received by:

Name: Musa Momo

Supplier's Signature: Musa Momo

Vehicle Registration No.: HBB 282FS

Signature: [Signature]