Liquor Runners Durban
Signed: DEBRIEFED

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.:	IN130394
Date:	21-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C53398
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:

Boxer Superstores (Pty) Ltd
Curnick Ndlovu Highway
Inanda
Durban KZN 4309
SOUTH AFRICA
0612543744

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Inanda 2 0493
Curnick Ndlovu Highway
Inanda
Durban KZN 4309
SOUTH AFRICA
0612543744

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	SO122956	SS147132	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 SU...
CO...
Store: Inanda 2
Branch No: 493
GRV No: 150·19318
Date Received: 23-08-24
Invoice No: 130 394
Claim No: —
Truck Reg No: HXD 195 FS
Drivers Name: SULEKO

Driver: Sluleko

Driver Signature:

Truck Reg: HXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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/swopped with LR	
Chep returns for credit	

L-STORE

BOXER SUPERSTORES (PTY) LTD 16:10

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15019318

Supplier: SIGNAL HILL

Invoice No.: ~~346412~~ 130394

Purchase Order No.: 346412

Date: 23-08-24

Branch: IDANDA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R21501,23

Delivery received by:

Name: Ndodo / SIHLE / Mlungisi

Signature:

Supplier's Signature: SULLERO

Vehicle Registration No.: HXD 195 FS

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