

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.: IN130855
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626		SHIP VIA: LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626	
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		SO122770	SS147562			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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 466
GRV No: 15627382
Date Received: 26/08/24
Invoice No: 130855
Claim No: Cost Received By: FRI 286 B
Truck Reg No: 8PHWC
Drivers Name: Sphw C

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 268.77

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

Sales Total: 9,348.36

Tax Total: 1,402.25

Total (ZAR): 10,750.61

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 King	
SHP 30L King	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier:

Signature: [Signature]

Invoice No.:

130885

Date:

26/08/24

Purchase Order No.:

3446412

Branch:

164



15607302

Number of Items

42 Cases

Shortages / Returns

—

Claim Number

10780, 61

Invoice Cost

10780, 61

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FRU286PS

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