

Signed: ~~DEBRA~~ Liquor Runner's Durban



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.: IN130859
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	
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		SO122767	SS147565			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

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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1704169
Branch No: 1444
GRV No: 1539
Date Received: 26/08/24
Invoiced No: 130859
Claim No: 130859
Truck Reg No: FAW
Drivers Name: Farboud S

Driver:

Driver Signature:

Truck Reg:

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 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



15290158

Date: 26/08/24

Branch: 144

Supplier: Signal Hill

Invoice No.: 121130869

Purchase Order No.: 346412

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42000	—	—	R10750-61

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

[Signature]

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