

Liquor Runner's Durban
Signed: DEBITTED



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.: IN130402
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
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		SO122584	SS147144		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 SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: neldweche
Branch No: 261
GRV No: 15576585
Date Received: 23/08/24
Invoice No: IN130402
Claim No: FRU 230 FS
Truck Reg No: FRU 230 FS
Drivers Name: Shanelu

Driver: Shanelu

Driver Signature: [Signature]

Truck Reg: FRU 230 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23/08/24

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 130402

Purchase Order No.: 346415

Date: 23/08/24

Branch: 261



15576585

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 cases	—	—	R28797.84

Delivery received by:

Name: Amanda

Signature: [Signature]

Thulis Bezuidenhout

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 286 LS