

Liquor Runners
Signed: DEBRIE



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.: IN130857
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

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	
21477	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO122980	SS147564			21477		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtubatuba
Branch No: 144
GRV No: 15290/56
Date Received: 26/08/24
Invoice No: 130857
Claim No:
Cust Signature: [Signature]
Truck Reg No: FZW-600PS
Driver Name: [Signature]

DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 81.25

Note: Please note settlement discount doesn't include returnable kegs

Sales Total: 2,982.60
Tax Total: 447.39
Total (ZAR): 3,429.99

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. 1988/002648/07

DELIVERY RECEIVED NOTEDate: 26/08/24Branch: 144Supplier: S18204 H14Invoice No.: 144130857Purchase Order No.: 21477

15290156

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 CASE	—	—	R3429.99

Delivery received by:

Name:

Supplier's Signature: Petty

Signature:

Vehicle Registration No.: FWB6498

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003