

~~DATE~~
~~TIME~~

Liquor DEBRIEFED JHB

Bavaria



SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/wopped with LR	
Chop returns for credit	

Settlement Discount: R 373.76
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 13,000.50
Tax Total: 1,950.08
Total (ZAR): 14,950.58
 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

Truck Reg: _____
 Driver Signature: _____
 Cust Signature: _____
 Date: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Embalenhle
 Branch No: 373
 GRV No: 11674298
 Date Received: 11/3/25
 Invoice No: 11165006
 Claim No: _____
 Truck Reg No: HGH 588 JS
 Drivers Name: Ames
 DPBC Hacked By: _____
 DPBC Checked By: _____

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
	SO160311	SS190567	NDD TUESDAY PO19918 COLLIN				

BILL TO: Boxer Superstores (Pty) Ltd
 Stand 26427
 Extension 26 Embalenhle
 Secunda MP 2285
 SOUTH AFRICA
 0768503711

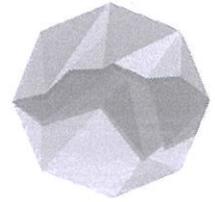
SHIP TO: SHIP VIA: LRSAC
 Boxer Liquor - Embalenhle 0373
 Stand 26427
 Extension 26 Embalenhle
 Secunda MP 2285
 SOUTH AFRICA
 0768503711

CONTACT: NDD TUESDAY PO19918 COLLIN
 2.5% 30 days from Statement

Reference No.: IN165006
 Date: 07-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: CS3414
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

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

SIGNAL HILL PRODUCTS



Tax Invoice

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/3/25

Branch: Estimotech

Supplier: Signall Hill

Invoice No.: IN165006

Purchase Order No.: 19918



1 6 6 7 4 3 9 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>	<u>—</u>	<u>—</u>	<u>R 14950,58.</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BD0010003