

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 26/07/24

Invoice No.: 126012



Purchase Order No.: 110714

1 5 4 3 9 8 6 7

Branch: 309

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R2844.10

voice

Delivery received by:

Name: W. J. J. J.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB 285 FS

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

Source:

IN126012

24-Jul-2024

31-Aug-2024

C17562

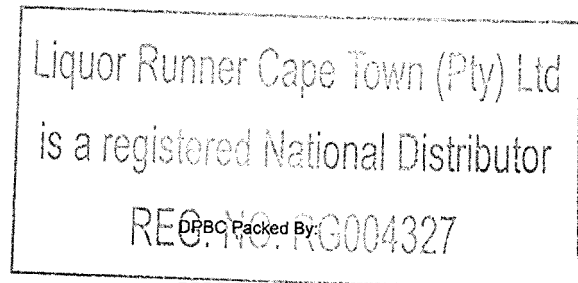
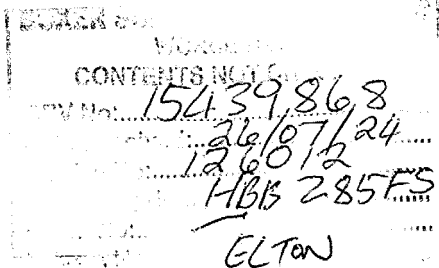
ZAR

4520103302

LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 46-52 Napier Street Worcester WC 6850 SOUTH AFRICA 0676300700		SHIP VIA: LRSAC Boxer Worcester 0304 46-52 Napier Street Worcester WC 6850 SOUTH AFRICA 0676300700	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
110714	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO117688	SS141992		110714		
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20



Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 62.10

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

Sales Total: 2,473.20

Tax Total: 370.98

Total (ZAR): 2,844.18

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	





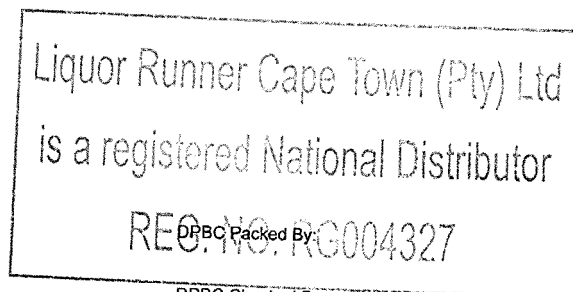
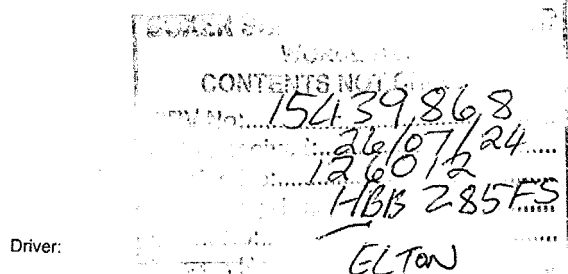
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN12601
Date: 24-Jul-202
Due Date: 31-Aug-202
Customer ID: C17562
Currency: ZAF
Customer VAT #: 4520103302
Source: LRFG00

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Cust Received By:

Cust Signature

DPBC Checked By:

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