

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08-08-24

Supplier: Signal Hill
Invoice No.: 197639
Purchase Order No.: 80994



1 4 3 4 2 9 8 6

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
480			R6 399.59

Invoice

Delivery received by:

Name: John [Signature]

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HB 285 PS

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

Source:

IN127639
06-Aug-2024
30-Sep-2024
C17038
ZAR
4520103302
LRFG00

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Paarl Mbekweni 0307 Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623
CUSTOMER REF NUMBER	TERMS	CONTACT
80994	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118523	SS143701		80994		
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)	20.0000	CASE	325.0000	14.387692%	935.20	5,564.80

Boxer Superstores (Pty) Ltd
Branch: 307
GRV No: 1434
Date Received: 08-08-24
Invoice No: 197639
Claim No:
Truck Reg No: HB 285 PS
Drivers Name: Elton
Cust Received By:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 159.99

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

Sales Total: 5,564.80

Tax Total: 834.72

Total (ZAR): 6,399.52

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/swopped 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.: IN127639
Date: 06-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17038
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Paarl Mbekweni 0307 Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623	
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Driver:

Driver Signature:

Truck Reg:

Store: Paarl
Branch No: 307
GRV No: 1434
Date Received: 08.08.24
Invoice No: 127639
Claim No:
Truck Reg No: MBB 288 PS
Drivers Name: Elton
Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

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