

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 1109727
Purchase Order No.: 136378

DELIVERY RECEIVED NOTE



15673951

Date: 08/08/2024
Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
942	-	-	29437,65

Delivery received by:

Name: M. Kunze
Signature: [Signature]

Supplier's Signature: M. Kunze
Vehicle Registration No.: JBK 142 FS

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

Invoice

IN127644
06-Aug-2024
30-Sep-2024
C53408
ZAR
4520103302
LRF000

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 4 Myataza Street, Nonqubela Khayelitsha WC 7784 SOUTH AFRICA 0785171726		SHIP VIA: LRSAC Boxer Liquor - Nonqubela-Khayelitsha 1 0248 4 Myataza Street, Nonqubela Khayelitsha WC 7784 SOUTH AFRICA 0785171726	
CUSTOMER REF. NUMBER		TERMS	
136378		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119727	SS143770		136378		
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	14.387692%	3,927.84	23,372.16

Driver: M. Kunze

Driver Signature: [Signature]

Truck Reg: JBK 142 FS

Cust Received By: M. Kunze

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 735.94

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

Sales Total: 25,597.96
Tax Total: 3,839.69
Total (ZAR): 29,437.65

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.: IN127644
Date: 06-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53408
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF00

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Driver:

M. Xunoe

Driver Signature:

Truck Reg:

5BK 142 FS

Cust Received By:

5BK 142 FS
M. Xunoe

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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