

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11H01

Supplier: Signal
Invoice No.: 130261
Purchase Order No.: 346412

DELIVERY RECEIVED NOTE



14996524

Date: 22/08/24

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84			R21501.23

Delivery received by:

Name: Max

Signature: [Signature]

Supplier's Signature: Max [Signature]

Vehicle Registration No.: DBK 1413

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

IN130261
21-Aug-2024
30-Sep-2024
C17630
ZAR
4520103302
LRF000

Invoice

SHIP TO: Boxer Superstores (Pty) Ltd 15 Khwezi Cres, Ilitha Park Khayelitsha WC 7784 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Superstores (Pty) Ltd 15 Khwezi Cres, Ilitha Park Khayelitsha WC 7784 SOUTH AFRICA 0792649137	
CUSTOMER REF NUMBER: 346412- KIX Jab Orders		TERMS: 2.5% 30 days from Statement	
CONTACT:			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO122863		SS146847		346412- KIX Jab Orders	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FQ SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

BOXER SUPERSTORES (PTY) LTD
NOT CHECKED
KHAYELITSHA 2
347
14996524
22-08-2024
130261
 Driver: [Signature]
 Driver Signature: [Signature]
 Truck Reg: DBK 1413
 Settlement Discount: R 537.53
 Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By: [Signature]
 DPBC Checked By: [Signature]
 Date: 22/08/24

Sales Total: 18,696.72
 Tax Total: 2,804.51
 Total (ZAR): 21,501.23

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.: IN130261
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17630
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF000

SHIP TO:		SHIP VIA:	
Boxer Superstores (Pty) Ltd 15 Khwezi Cres, Ilitha Park Khayelitsha WC-7784 SOUTH AFRICA 0792649137		LRSAC Boxer Superstores (Pty) Ltd 15 Khwezi Cres, Ilitha Park Khayelitsha WC 7784 SOUTH AFRICA 0792649137	
CUSTOMER REF NUMBER		TERMS	
346412- KIX Jab Orders		2.5% 30 days from Statement	

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SO		SO122863	SS146847		346412- KIX Jab Orders		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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BOXER SUPERSTORES (PTY) LTD
PAIDMENTS NOT CHECKED
KHAYELITSHA 2
347
14946524
22-08-2024
130261
Driver: _____
Driver Signature: _____
Truck Reg: _____
Cust Received By: _____
Cust Signature: _____
Date: _____

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 537.53
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,696.72
Tax Total: 2,804.51
Total (ZAR): 21,501.23

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Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

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