

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:45

Supplier: Signal Hill

Invoice No.: 130366

Purchase Order No.: 346412

DELIVERY RECEIVED NOTE



1 4 3 1 3 7 2 6

Date: 23/08/2024

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21 501.23

Invoice

Delivery received by:

Name: Thando M

Signature: [Signature]

Supplier's Signature: NICO

Vehicle Registration No.: HBJ 442 FS

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

IN130366

21-Aug-2024

30-Sep-2024

C17722

ZAR

4520103302

LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superstores (Pty) Ltd Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
346412- KIX Jab Orders		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122926	SS147155			346412- KIX Jab Orders	
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

Somerset
423
14313726
23/08/2024
130366

HBJ 442 FS

Driver: NICO

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBS442FS

Cust Signature

Date:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By:

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

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.: IN130366
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17722
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF000

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CONTACT			

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