

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS

DELIVERY RECEIVED NOTE

Date: 04/10/24

Invoice No.: 137067



1 5 4 3 9 2 3 4

Purchase Order No.: 112712

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R2787.91

Invoice

Delivery received by: Wesley Koodhoo

Name: Wesley Koodhoo

Supplier's Signature: ELTON

Signature: Wesley Koodhoo

Vehicle Registration No.: HB285FS

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

IN137067
02-Oct-2024
30-Nov-2024
C17562
ZAR
4520103302
LRF000

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

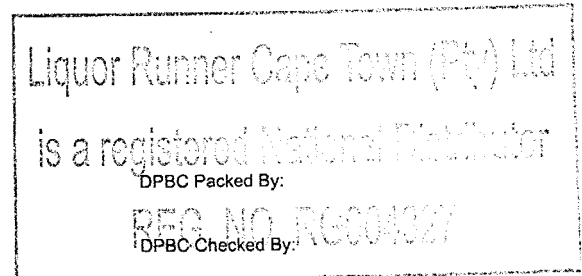
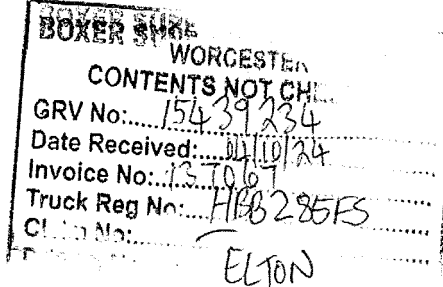
112712

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129483	SS155685			112712	
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	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20



Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.27

Tax Total: 363.64

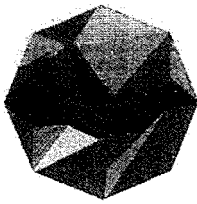
Total (ZAR): 2,787.91

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

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

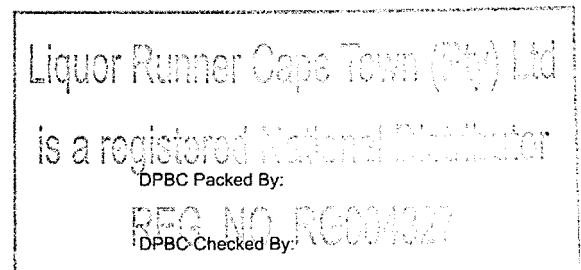
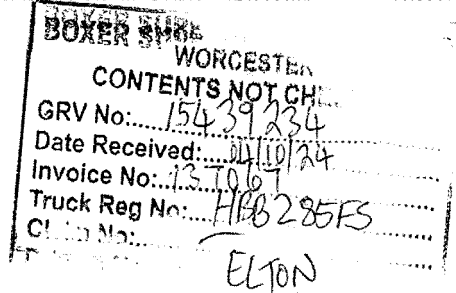
Tax Invoice

Reference No.: IN1370
Date: 02-Oct-20
Due Date: 30-Nov-20
Customer ID: C175
Currency: Z/
Customer VAT #: 45201033
Source: LRFG

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
112712	2.5% 30 days from Statement	

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Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

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