

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

3.13

Supplier: Signal Hill
Invoice No.: 144547
Purchase Order No.: 24233

DELIVERY RECEIVED NOTE



16292125

Date: 08/11/2024

Branch: _____

Invoice

IN144547
07-Nov-2024
31-Dec-2024
C17722
ZAR
4520103302
LRFG00

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
170	—	—	38 062.68

Delivery received by:

Name: Thando Zola

Signature: _____

Supplier's Signature: Jakobus

Vehicle Registration No.: CAA 321 574

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

Boxer Superstores (Pty) Ltd
Somerset Crossing Shopping Centre
Nonzamo
Cape Town WC 7140
SOUTH AFRICA

Boxer SI Somerset Crossing Shopping Centre
Somerset Crossing Shopping Centre
Nonzamo
Cape Town WC 7140
SOUTH AFRICA

CUSTOMER REF. NUMBER

24233- NDD FRIDAY

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO137906	SS164724			24233- NDD FRIDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	90.0000	CASE	270.0000	3.7%	899.10	23,400.90

Driver: SAKOBUS

Driver Signature: _____

Truck Reg: CAA 321 574

Cust Received By: _____

Cust Signature _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By: _____
REG. NO. REG 321 574
DPBC Checked By: _____
Date: _____

Settlement Discount: R 915.55

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

Sales Total: 33,097.98

Tax Total: 4,964.70

Total (ZAR): 38,062.68

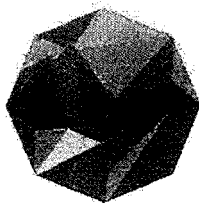
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Somerset
Branch No: 423
GRV No: 16292125
Date Received: 08/11/2024
Invoice No: 144547
Claim No: _____
Truck Reg No: CAA321574
Drivers Name: Jakobus



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.: IN144547
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17722
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF00

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Somerset Crossing 0423 Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
24233- NDD FRIDAY	2.5% 30 days from Statement	

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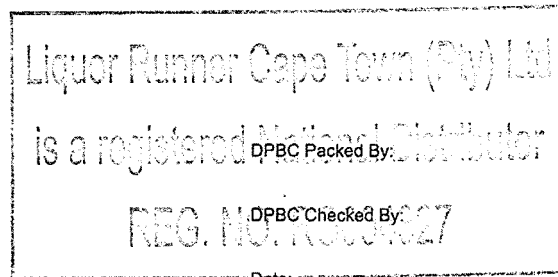
Driver: SAROBUS

Driver Signature: [Signature]

Truck Reg: CAA 527 574

Cust Received By:

Cust Signature



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