

Supplier: Signal Hill
Invoice No.: 1145792
Purchase Order No.: 87471
15545751
Date: 14/11/2024
Branch: hanga/324

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15545751

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—	—	8363.73

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Max [Signature]

Vehicle Registration No.: DBK 141 PS

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

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr. Washington & Thabo Mbeki Street
Langa West
Cape Town WC 7456
SOUTH AFRICA
0837984623
0734815229

Boxer Liquor Langa 0324
Cnr. Washington & Thabo Mbeki Street
Langa West
Cape Town WC 7456
SOUTH AFRICA
0837984623
0734815229

CUSTOMER REF. NUMBER

TERMS

CONTACT

87471- NDD THURSDAY- THELEMA

2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138761	SS166232		87471- NDD THURSDAY- THELEMA		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 182.08

Note :

Please note settlement discount doesn't include returnable items.

Sales Total:

7,272.81

Tax Total:

1,090.92

Total (ZAR):

8,363.73

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

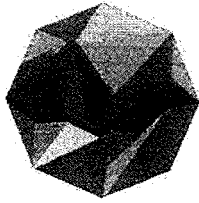
Returns:

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



Bavaria

Store: hanga
Branch No: 324
GRV No: 15545751
Date Received: 14/11/2024
Invoice No: 1145792
Claim No: —
Truck Reg No: DBK 141 PS
Drivers Name: max



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.: IN1457
Date: 13-Nov-20
Due Date: 31-Dec-20
Customer ID: C167
Currency: Z/
Customer VAT #: 45201033
Source: LRFG

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Washington & Thabo Mbeki Street Langa West Cape Town WC 7456 SOUTH AFRICA 0837984623 0734815229		SHIP VIA: LRSAC Boxer Liquor Langa 0324 Cnr. Washington & Thabo Mbeki Street Langa West Cape Town WC 7456 SOUTH AFRICA 0837984623 0734815229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
87471- NDD THURSDAY- THELEMA	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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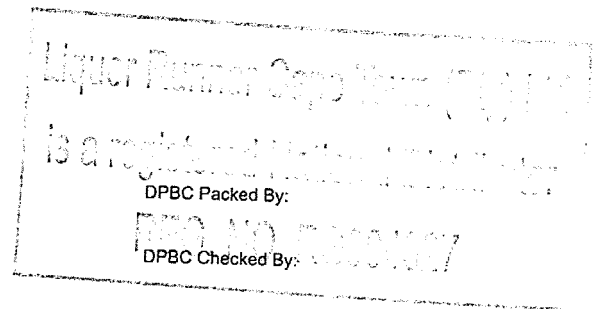
Driver: *MAX*

Driver Signature: *[Signature]*

Truck Reg: *JBK 141 PS*

Cust Received By:

Cust Signature



Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81
Tax Total: 1,090.92
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Returns:

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



Bavaria

Store: *hinge*
Branch No: *360*
GRV No: *13845781*
Date Received: *14/11/2024*
Invoice No: *145792*
Claim No:
Truck Reg No: *JBK 141 PS*
Drivers Name: *max*