

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:55

Supplier: Signal Hill
 Invoice No.: 14824/9
 Purchase Order No.: 88107

DELIVERY RECEIVED NOTE

15545979

Date: 28.11.24
 Branch: Langa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	8363.73

Invoice

Delivery received by: Mxoliso
 Name: Mxoliso
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FYV827A

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

IN14
 27-Nov-
 31-Dec-
 C1
 45201C
 LR

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
88107- NDD THURSDAY THELEMA	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO142859	SS169694			88107- NDD THURSDAY THELEMA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED	
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	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00		
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	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00		

Driver: _____
 Driver Signature: _____
 Truck Reg: _____

Cust Received By: _____
 Cust Signature: _____

Liquor Runner Cape Town (Pty) Ltd
 DPBC Packed By:
 is a registered National Distributor
 DPBC Checked By:
 REG. NO. RG0004327

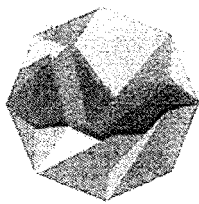
Settlement Discount: R 182.08	Sales Total: 7,2
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,0
	Total (ZAR): 8,3

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



Store: [Signature]
 Branch No: 15545979
 GRV No: 15545979
 Date Received: 28/11/2024
 Invoice No: 14824/9
 Claim No: [Signature]
 Truck Reg No: FYV827A
 Drivers Name: [Signature]



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.: IN14
Date: 27-Nov
Due Date: 31-Dec
Customer ID: C1
Currency:
Customer VAT #: 452010
Source: LR

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
88107- NDD THURSDAY THELEMA	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142859	SS169694			88107- NDD THURSDAY THELEMA	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DJSC AMT	EXTENDED P
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,2
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	6
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	2,1
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	3

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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

Settlement Discount:	R 182.08	Sales Total:	7,27
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,09
		Total (ZAR):	8,36

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	



Store: mya
Branch No: 001
GRV No: 15545979
Date Received: 28/11/2011
Invoice No: 1082419
Claim No: FLV8875
Truck Reg No: FLV8875
Drivers Name: g. J. J. J.