

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

## DELIVERY RECEIVED NOTE

Date: 02/04/25

Invoice No.: 168126



Purchase Order No.: 76234

17023164

Branch: 335

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 190             | -                   | -            | 70 265.12    |

voice

Delivery received by:

Name: Onethu / Onethu / Onethu

Supplier's Signature: Max

Signature: [Signature]

Vehicle Registration No.: JBK 141 FS

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

Source:

IN168126

31-Mar-2025

30-Apr-2025

C17058

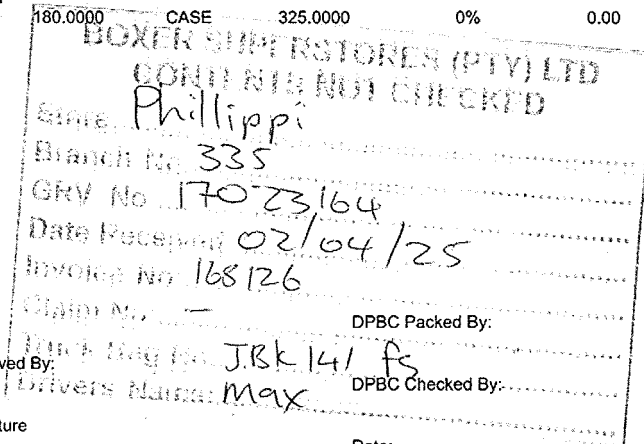
ZAR

4520103302

LRFG00

|                                                                                                                                                   |                             |                                                                                                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                          |                             | SHIP TO:                                                                                                                                                            |  |
| Boxer Superstores (Pty) Ltd<br>Cnr. New Eisleben & Govan Mbeki Road, 7750 Phillip<br>Phillipi WC 7750<br>SOUTH AFRICA<br>0837984623<br>0871532240 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Phillipi 0335<br>Cnr. New Eisleben & Govan Mbeki Road, 7750 Phillip<br>Phillipi WC 7750<br>SOUTH AFRICA<br>0837984623<br>0871532240 |  |
| CUSTOMER REF. NUMBER                                                                                                                              | TERMS                       | CONTACT                                                                                                                                                             |  |
| 76234 - NDD Wednesday                                                                                                                             | 2.5% 30 days from Statement |                                                                                                                                                                     |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.     |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|-----------------------|----------------|
| SO      |                                                                             | SO162973  | SS194384        |            |        | 76234 - NDD Wednesday |                |
| 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) | 10.0000   | CASE            | 270.0000   | 3.7%   | 99.90                 | 2,600.10       |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 180.0000  | CASE            | 325.0000   | 0%     | 0.00                  | 58,500.00      |



Driver: Max

Driver Signature: [Signature]

Truck Reg: JBK 141 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,756.63

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

Sales Total: 61,100.10

Tax Total: 9,165.02

Total (ZAR): 70,265.12

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        |  |



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



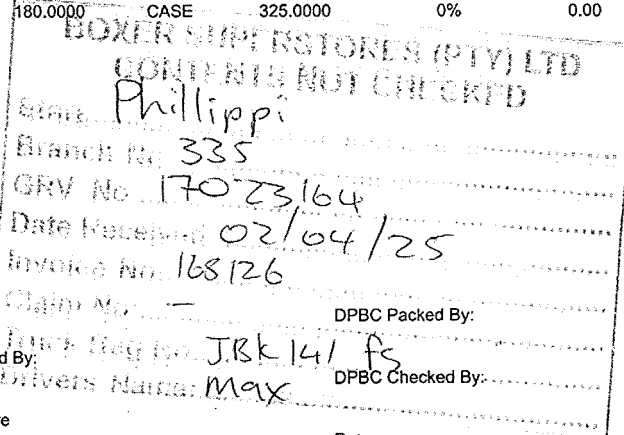
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN168126  
Date: 31-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C17058  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG00

| BILL TO:                                                                                                                                          |                             | SHIP TO:                                                                                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
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Driver: MAX

Driver Signature: [Signature]

Truck Reg: JBK 141 B

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

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