

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 30-08-24

Invoice No.: IN131694



Purchase Order No.: 63917

1 2 4 2 0 4 9 7

Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 cases        | —                   | —            | R 2559,67    |

voice

IN131694  
28-Aug-2024  
30-Sep-2024  
C16975  
ZAR  
4520103302  
LRF004

Delivery received by:

Name: Inula Nombuso Dalibha

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FIR 009 FS

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

|                                                                                                                                     |                             |                                                                                                                                                      |  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                            |                             | SHIP TO:                                                                                                                                             |  |
| Boxer Superstores (Pty) Ltd<br>The Farm Umvoti, Location No 4667<br>Ndwedwe KZN 4342<br>SOUTH AFRICA<br>061 7718390<br>087-153-2212 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Ndwedwe 0261<br>The Farm Umvoti, Location No 4667<br>Ndwedwe KZN 4342<br>SOUTH AFRICA<br>061 7718390<br>087-153-2212 |  |
| CUSTOMER REF. NUMBER                                                                                                                | TERMS                       | CONTACT                                                                                                                                              |  |
| 63917                                                                                                                               | 2.5% 30 days from Statement |                                                                                                                                                      |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |            | CUSTOMER P.O. NO. |                |  |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|------------|-------------------|----------------|--|
| SO      |                                                                             | SO123492  | SS148737        |            |            | 63917             |                |  |
| 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   | 17.562963% | 474.20            | 2,225.80       |  |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: ndwedwe

Branch No: 261

GRV No: 2420497

Date Received: 30-08-2024

Invoice No: IN131694

Claim No: FIR 009 FS

Truck Reg No: Vusi

Drivers Name: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

|                                                                                                                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 63.99                                                                                                                                                                     | Sales Total: 2,225.80 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                          | Tax Total: 333.87     |
|                                                                                                                                                                                                  | Total (ZAR): 2,559.67 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>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        |  |

