

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109587 2025-10-07 11:37:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: ACORNHOEK BOXER LIQUORS

Principal Customer Code: C16161

Doc. Date: 2025-10-01 Doc. Ref: TempSL00014 GRV: 16745824 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs	CS	24 X 330ML	NS	No Stock in Wareho		6
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: tempSL00014916 (2 Product Type) 7

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1011419	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRF06
Customer ID :	C16161		

CUSTOMER P.O. NO	TERMS	SO TYPE
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74102	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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aco001@boxer.co.za	SL00014916	
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BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
South Africa
MP
Acornhoek
1360

SHIP TO:

Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
South Africa
MP
Acornhoek
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	0.00	0.00	0.00	2,850.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	1.00	cas	175.66	0.00	0.00	0.00	175.66
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Acornhoek*
Branch No: *16745824*
GRV No: *06/10/25*
Date Received: *10/11/19*
Invoice No: *1011419*
Claim No: *171157L*
Truck Reg No: *171157L*
Drivers Name: *171157L*

Driver: *MARIN*

Driver Signature: *[Signature]*

Truck Reg: *171157L*

Cust received By: *[Signature]*

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,056.98
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	3,056.98
Total Tax	:	458.55
Total Due	:	3,515.54





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 12:42:17

CCV WORKSHEET



DRB35415501

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Acornhoek

Greenvalley

Acornhoek Mall

1360

Sap Branch: X354

Boxer Internal CCV No: 15501

Purchase Order No: 74102

Date Placed: 30/09/2025

Delivery Date: 07/10/2025 TO 07/10/2025

Placed By:

CCV Date: 06/10/2025

Invoice Number: 1011419

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35415501

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
195957	FG SZ - 001	91435010	Kix Rose Spritzer NRB		330.00ml	24	15.0	284.8800	11.8700		37.5		144	1,486.33	222.95	1,709.28	
195957	FG BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	156.6000	13.0500		40.7		12	136.17	20.43	156.60	
Sub Total:													156	1,622.50	243.38	1,865.88	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	156	1,622.50	243.38	1,865.88	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Syma Hill Products

DELIVERY RECEIVED NOTE

Date: 06/10/2025

Invoice No.: 10114191



Purchase Order No.: 74102

16745824

Branch: Levenhock

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	126	$\frac{1865.88}{15501}$	3515.54

Delivery received by:

Name: 40650 Supier

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 69K157C