

Smuts Street
Rocky's Drift
Nelspruit
1200

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1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR101377 2025-04-25 09:57:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: C53417

Doc. Date: 2025-04-17 **Doc. Ref:** TempSS197297 **GRV:** 17006107 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX Rosé - 24 x 440ml Can 5.0 ALC/VOL	CS	24 X 440ML	WZ	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: tempSS197297 (1 Product Type) 90

Authorized by: _____
[date]



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

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN170491
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C53417
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
 Dayizenza Plaza, R538 Masoyi Road
 Mahushu MP 1253
 SOUTH AFRICA
 0835039246

SHIP TO:

SHIP VIA: LRSAC
 Boxer Liquor - Dayizenza 0480
 Dayizenza Plaza, R538 Masoyi Road
 Mahushu MP 1253
 SOUTH AFRICA
 0835039246

CUSTOMER REF. NUMBER

29990- NDD WED- Blessing Ndlovu

TERMS

2-5% 30 days from Statement

CONTACT

SO TYPE SO NUMBER SHIPMENT NUMBER SHIPMENT NO. CUSTOMER P.O. NO.

No.	ITEM	SO	SO NUMBER	SHIPMENT NUMBER	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	SO166118	SS197297		CASE	195.0000	2%	78.00	3,822.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)				CASE	340.0000	5%	459.00	30,141.00

Return
 -90

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Dayizenza
 Branch No: 0480
 GRV No: 17006107
 Date Received: 24/04/25
 Invoice No: 50166118
 Claim No: 4764
 Truck Reg No: FTR 182 L
 Drivers Name: DPBC Packed By: Sabelo

Driver:

Cust Received By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 989.86

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

Sales Total: 33,963.00
 Tax Total: 5,094.45
 Total (ZAR): 39,057.45

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035564/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

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



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE
17006107

Date: 24/04/15
Branch: Dayrwa

Supplier: Signal Hill
Invoice No.: 180166118
Purchase Order No.: 29990

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	90	4764	39.057,45

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FR157L

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/04/2025
Time: 15:41:46



CCV WORKSHEET

DRB4804764

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Dayizenza
R538 Masoyi Road
Mahushu 1253
Sap Branch: X480
Boxer Internal CCV No: 4764
Purchase Order No: 29990
Date Placed: 17/04/2025
Delivery Date: 18/04/2025 TO 18/04/2025
Placed By:
CV Date: 24/04/2025
Invoice Number: 170491
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4804764

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
191776	FG SZ-013	91443010	Kix Rose Sptizer Can	Raspberry & Peach	440.00ml	24	15.0	340.0800	14.1700	40.9			2160	26,614.96	3,992.24	30,607.20				
Sub Total:													2160	26,614.96	3,992.24	30,607.20				
Less Allowance:																				
Add Transport:																				
Gross Total:													2160	26,614.96	3,992.24	30,607.20				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Goodwin
Receiving Manager Signature: [Signature]
Branch Manager Name: [Signature]
Branch Manager Signature: [Signature]
Received By Name: [Signature]
Signature: [Signature]
Vehicle Registration No: F512 1572

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