CD 083913

Tax Invoice

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

Reference No.:	**IN126052**
Date:	25-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C19002
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

CUSTOMER REF. NUMBER	TERMS	CONTACT
9355	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117440	SS141946	9355

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0.240163%	3.12	1,296.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	14.387692%	46.76	278.24

Driver: Suprec

Driver Signature: Chy

Truck Reg: 7TR 1576

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 45.26
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**1,762.16**
Tax Total:	264.32
Total (ZAR):	**2,026.48**

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 15451954
Date Received: 26.07.24
Invoice No: 126052
Claim No: 3297
Truck Reg No:
Drivers Name:

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 26/07/2024
Time: 08:47:05

CCV WORKSHEET

DRB3263257

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 3257
Purchase Order No: 9355
Date Placed: 22/07/2024
Delivery Date: 22/07/2024 TO 22/07/2024
Placed By:
CCV Date: 26/07/2024
Invoice Number: 126052
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3263257

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
183501	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	319.9200	13.3300		29.8		24	278.19	41.73	319.92	
										Sub Total:			24	278.19	41.73	319.92	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	278.19	41.73	319.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Selina
Receiving Manager Signature	
Branch Manager Name	Nomvuwe
Branch Manager Signature	
Received By Name	Sipho-So
Signature	
Vehicle Registration No	7TR 157h

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

Credit Memo

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

Reference No.:	**CN083940**
Date:	29-Jul-2024
Due Date:	
Customer ID:	C19002
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN083913	SS142576	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	14.387692%	46.76	278.24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total:	**278.24**
Tax Total:	41.74
Total (ZAR):	**319.98**

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	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84902 2024-07-29 10:00:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: C19002

Customer Name: BOXER KABOKWENI

Doc. Date: 2024-07-25 **Doc. Ref:** IN126052SH **GRV:** 15451954 **Credit Type:** Part Credit **Invoice Amt:** R 2026.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R5	Leakage		1
Total Number of Items to be credited on Decument Ref: IN126052SH (1 Product Type)							1

Authorized by:______________________

[date]

LQ

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SIGNAL HILL

Invoice No.: 126052

Purchase Order No.: 9355

15451954

Date: 26.07.24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	01	3257	2026,48

Delivery received by:

Name: Selina

Signature:

Supplier's Signature: Surprise

Vehicle Registration No.: 77R157L