

CNO84065



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

Tax Invoice

Reference No.: IN126299
Date: 26-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:

Boxer Superstores (Pty) Ltd
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

CUSTOMER REF. NUMBER

60162

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117980		SS142291		60162	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

no stock

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 42.25

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

Sales Total: 1,469.55

Tax Total: 220.43

Total (ZAR): 1,689.98

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek
Branch No: 354
GRV No: 13787358
Date Received: 29/07/2024
Invoice No: 1262407
Claim No: 1288 A
Truck Reg No: FGF 288 C
Driver's Name: Ludeon



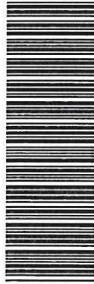
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/07/2024

Time: 10:55:32

CCV WORKSHEET



DR835412884

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: 12884
Purchase Order No: 60162
Date Placed: 25/07/2024
Delivery Date: 25/07/2024 TO 25/07/2024
Placed By:
CCV Date: 29/07/2024
Invoice Number: 126299
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35412884

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 BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	207.0000	17.2500		13.7		12	180.00	27.00	207.00	
Sub Total:													12	180.00	27.00	207.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	180.00	27.00	207.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kapoto*

Receiving Manager Signature *[Signature]*

Branch Manager Name *L-moo*

Branch Manager Signature *[Signature]*

Received By Name *Gideon*

Signature *[Signature]*

Vehicle Registration No *FGF 288L*

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84968 2024-07-30 11:23:38

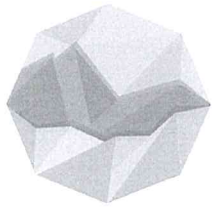
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage		Customer Name: ACORNHOEK BOXER LIQUORS			
Brief Description of Credit:					
Principal Customer Code: C16161					

Doc. Date: 2024-07-26 Doc. Ref: IN126299SH GRV: 13787358 Credit Type: Part Credit Invoice Amt: R 1689.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: IN126299SH (1 Product Type)							1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Credit Memo

Reference No.: CN084076
Date: 30-Jul-2024
Due Date:
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188		SHIP VIA: LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN084065	SS142794				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60

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: 174.60
Tax Total: 26.19
Total (ZAR): 200.79

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

Reg. No. 1988/002548/07

Supplier: Signa Hill Products

DELIVERY RECEIVED NOTE

Date: 29/07/2024

Invoice No.: 126299



Purchase Order No.: 60162

1 3 7 8 7 3 5 8

Branch: Heemhof

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
<u>6</u>	<u>12</u>	<u>12884</u>	<u>1689.98</u>

Delivery received by:

Name: Wendy Lindo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 701288L

Supplied by LITHOTECH KZN Tel: (031) 700 2517 REF: BOX010003