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.:	**IN147727**
Date:	25-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17725
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Schoemansdal 0108
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
166554- NDD TUESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141638	SS168807	166554- NDD TUESDAY

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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver: Abram

Driver Signature:

Truck Reg: FHW 451L

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 174.60

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

Sales Total:	**6,073.20**
Tax Total:	910.98
Total (ZAR):	**6,984.18**

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: Schoemansdal
Branch No:
GRV No: 163 29784
Date Received: 26/11/24
Invoice No: 147727
Claim No:
Truck Reg No: FHW451L
Drivers Name: ABram

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 26/11/2024
Time: 17:42:12

CCV WORKSHEET

DRB10856086

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

Branch Address: Schoemansdal
Cnr Driekoppies & Kamahlusha
Schoemansdal
1331

Sap Branch: X108

Boxer Internal CCV No: 56086
Purchase Order No: 166554
Date Placed: 21/11/2024
Delivery Date: 28/11/2024 TO 28/11/2024
Placed By:
CCV Date: 26/11/2024
Invoice Number: 147727
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10856086

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
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	298.9992	12.4583		16.9		480	5,199.98	780.00	5,979.98	
										Sub Total:			**480**	**5,199.98**	**780.00**	**5,979.98**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**480**	**5,199.98**	**780.00**	**5979.98**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Sunday
Receiving Manager Signature	
Branch Manager Name	Zweli
Branch Manager Signature	
Received By Name	Abram
Signature	
Vehicle Registration No	FHW 45 IL

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

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 - CR93053 2024-11-28 14:01:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C17725

Customer Name: SCHOEMANSDAL BOXER SUPE

Doc. Date: 2024-11-25 **Doc. Ref:** IN147727SH **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 6984.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		20
Total Number of Items to be credited on Decument Ref: IN147727SH (1 Product Type)							20

Authorized by:______________________

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16329784

Supplier: Signal Hill

Invoice No.: 147727

Purchase Order No.: 166554

Date: 26/11/24

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	20	56086	6 984,18

Delivery received by:

Name: Sunday

Signature: Mndawe

Supplier's Signature: Abrsm

Vehicle Registration No.: FHW 481L

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