



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.: IN124603
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17722
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Somerset Crossing 0423 Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
20880		2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115012		SS140121		20880	
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)	60.0000	CASE	216.5200	0.240163%	31.20	12,960.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20
3	* FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	60.0000	CASE	216.5200	0.240163%	31.20	12,960.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24.0000	CASE	325.0000	14.387692%	1,122.24	6,677.76

Boxer Superstores (Pty) Ltd SOMERSET CROSSING NOT CHECKED		Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor	
Driver: Somerset	DPBC Packed By:	Date: REG. NO. R6004327	
Branch No: 403	DPBC Checked By:		
Driver Signature: 14313105	Cust Received By:		
GRV No: 12/07/2024	Cust Signature:		
Date Received: 124603			
Truck Reg: 5613			
Settlement Discount: R 937.19		Sales Total: 36,356.16	
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 5,453.42	
Truck Reg No: HBT 442 FS		Total (ZAR): 41,809.58	
Drivers: 1160			
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/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
FG CD-051	90		NOT ORDERED
FG CD-047	90		NOT ORDERED
			DCA 12655



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 12/07/2024

Time: 15:29:53

CCV WORKSHEET



DRB4235613

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

Branch Address: Somerset Crossing
Corner of the N2 and Reunion Drive
Nomzamo Strand
7130

Sap Branch: X423

Boxer Internal CCV No: 5613
Purchase Order No: 20880
Date Placed: 02/07/2024
Delivery Date: 02/07/2024 TO 02/07/2024
Placed By:
CCV Date: 12/07/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4235613

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
184768	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	216.0000	18.0000		37.9		600	9,391.30	1408.70	10,800.00	
184768	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	216.0000	18.0000		37.9		600	9,391.30	1408.70	10,800.00	
0	51435	80713008	HSA Crad		1.00ea	1	15.0	31.3200	31.3200		-61.0		100	2,723.48	408.52	3,132.00	
										Sub Total:			1300	21,506.08	3,225.92	24,732.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		1300	21,506.08	3,225.92	24,732.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thandlovethu
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	HB5442H

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

15.39

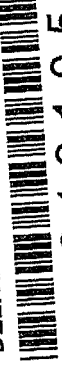
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/07/2024

Supplier: Signal Hill



Invoice No.: 124603

1 4 3 1 3 1 0 5

Purchase Order No.: 20880

Brand: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64	200	5613	41809.58

Delivery received by:

Name: Thando

Signature: [Signature]

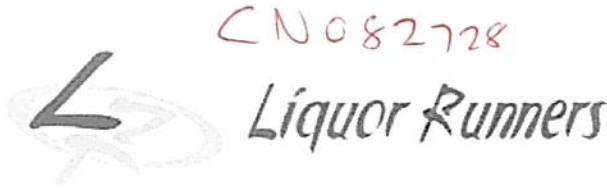
Supplier's Signature: Nico

Vehicle Registration No.: HBJ 442 FS

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

[illegible]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414963 2024-07-15 12:16:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: BOXER LIQUOR SOMERSET CR
Brief Description of Credit:
Principal Customer Code: C17722

Doc. Date: 2024-07-10		Doc. Ref: IN124603SH		GRV: 14313105		Credit Type: Part Credit		Invoice Amt: R 41809.6	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC			CS	12 x 660ML	W2	Not Ordered / Dupl		50
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.			CS	12 x 660ML	W2	Not Ordered / Dupl		50
Total Number of Items to be credited on Document Ref: IN124603SH (2 Product Type)									100

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

Credit Memo

Reference No.: CN082750
Date: 15-Jul-2024
Due Date:
Customer ID: C17722
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Somerset Crossing 0423 Somerset Crossing Shopping Centre Nonzamo Cape Town WC 7140 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082728	SS140726				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	0.240163%	26.00	10,800.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	0.240163%	26.00	10,800.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

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: 24,732.00

Tax Total: 3,709.80

Total (ZAR): 28,441.80

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/swapped with LR	
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