



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR100592 2025-07-30 09:38:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: 1CCCC8

Doc. Date: 2025-07-30 Doc. Ref: UPL030 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X	CS	24 X 330ML	W5	Client Returned		66

Total Number of Items to be credited on Document Ref: UPL030 (1 Product Type) 66

REQUEST FOR CREDIT


SL80000939

Authorized by: _____

[date]

UPL030

NDD - MON

SHP RETURN ADVICE NOTE (QUALITY ISSUES ONLY) T000030	DATE: QA Approved 18/11/25 11/07/2025	 SIGNAL HILL PRODUCTS


CUSTOMER DETAIL		
ACCOUNT NUMBER (C-CODE): C16668 - address (Jozini, Main road, 03969)	OUTLET NAME: Boxer Liquors Jozini	TICKET CASE NUMBER: T000030

PRODUCT DETAILS							
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	REASON CODE	DECANT/ RETURN TO AIRPORT
FGSZ001	KIX ROSE SPRITZER	24 x 330ml	66 cases	38136	07-10-2025	602	

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from SHP Quality Management and Research department.

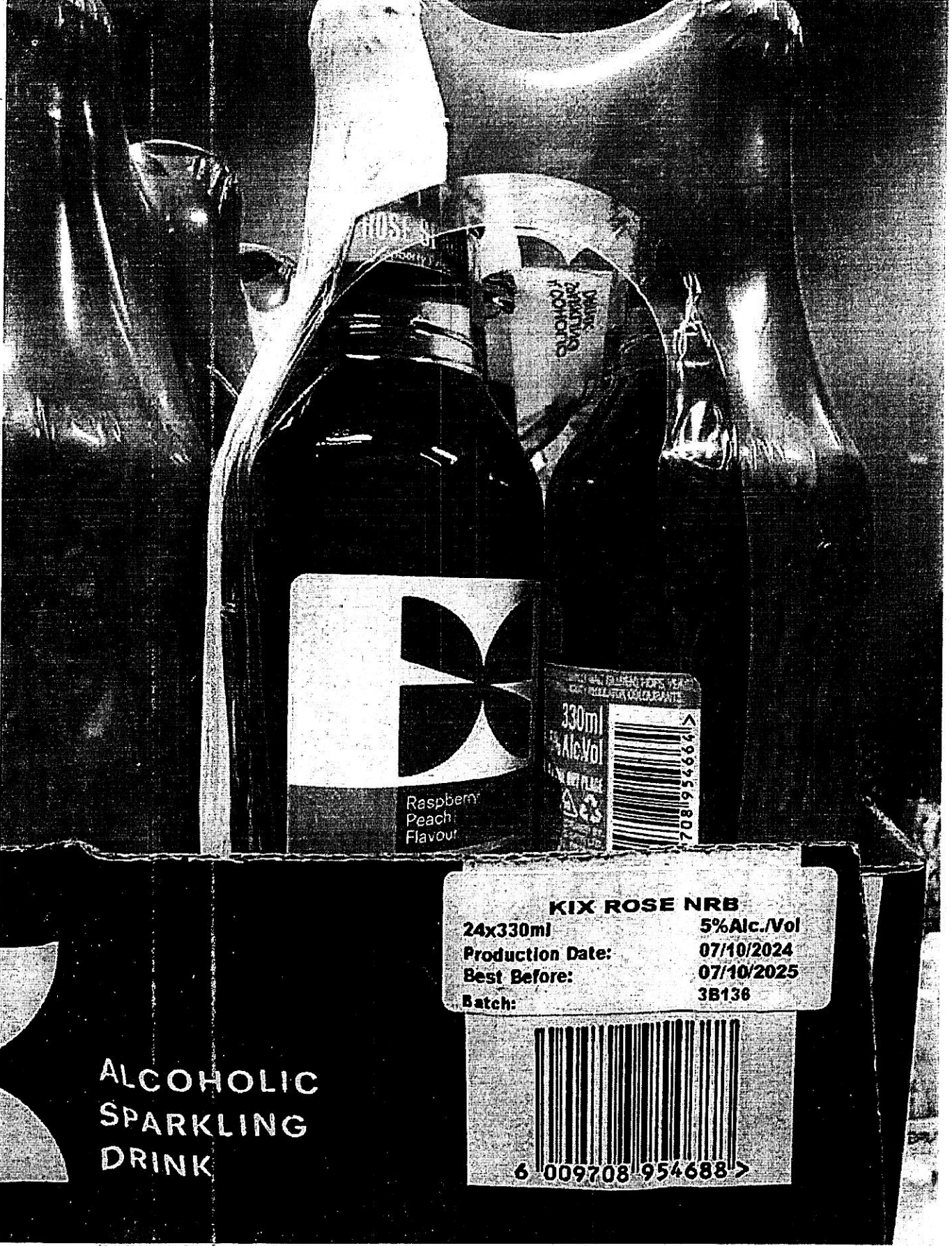
RETURN REASON DESCRIPTION 602 - QUALITY - Product where the content is incorrect. Le Foreign object, taste, Smell, Colour Etc.
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AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)	
COMPLETED BY: NAME: Smangaliso Mordocai Goqo SIGNATURE: 	SHP QA MANAGER NAME: SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

B





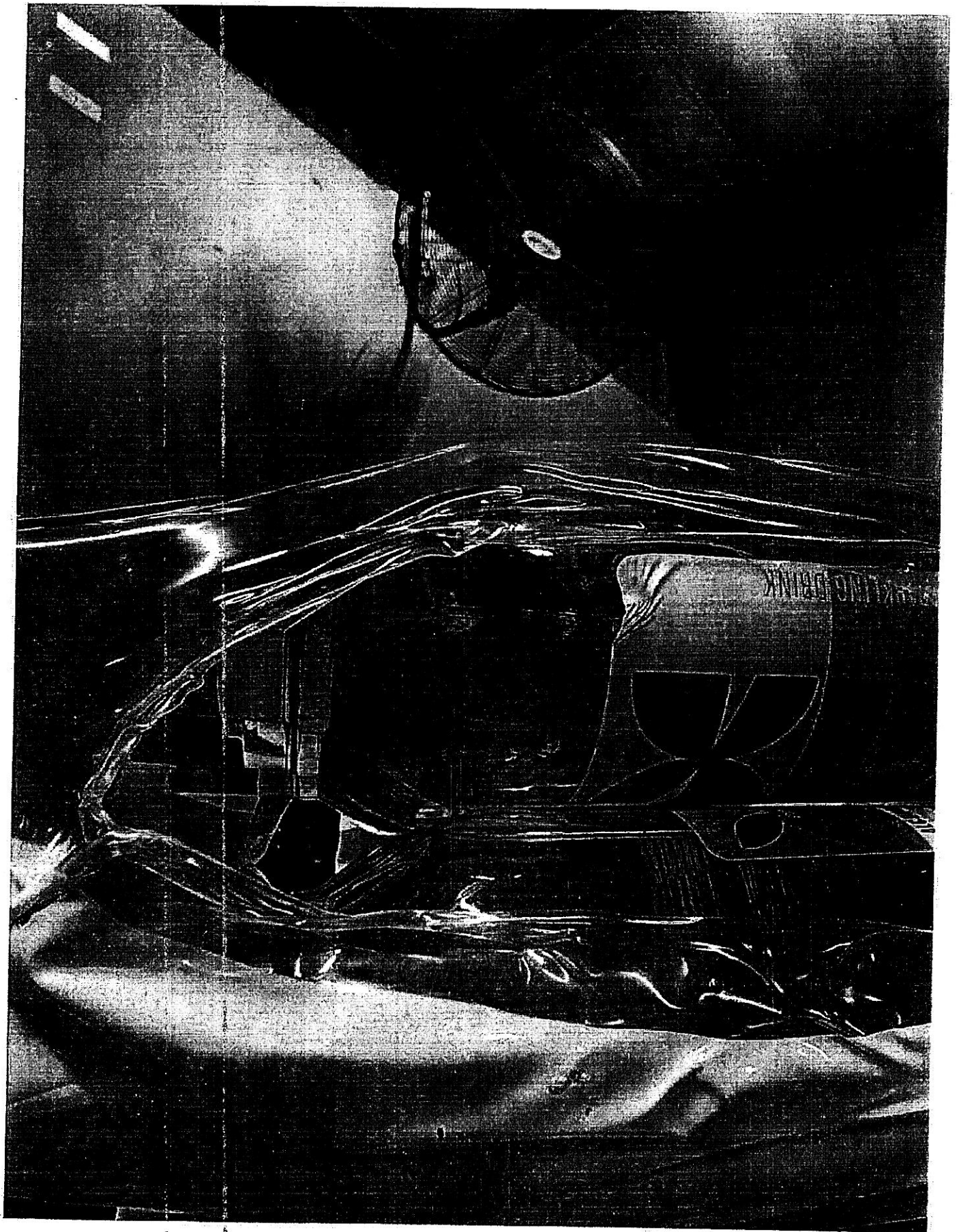
K
Raspbery
Peach
Flavour

330ml
5% Alc/Vol
708 954664

ALCOHOLIC
SPARKLING
DRINK

KIX ROSE NRB
24x330ml 5%Alc./Vol
Production Date: 07/10/2024
Best Before: 07/10/2025
Batch: 3B136

6 009708 954688 >



Ranjini Padayachee

From: Signal Hill Products Customer Interaction Centre on behalf of Customer Care
Sent: Tuesday, 15 July 2025 16:15
To: Eppingqualitycomplaints
Cc: Nicollett Moses
Subject: RAN for approval: Boxer Liquors Jozini | T000030 | 15/07/2025
Attachments: Boxer Liquor Store T000030 15.07.2025.pdf

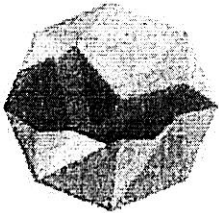
Good day,

See attached RAN for approval.
Boxer Liquors Jozini | T000030 | 15/07/2025

Please advise on the action to be followed once the stock is returned to LR warehouse.

Kind regards,

Signal Hill Products Customer Interaction Centre
Tel: 0800 060 009



SIGNAL HILL PRODUCTS

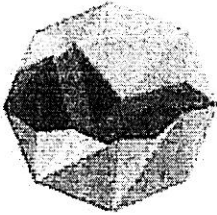
STRONGBOW.



Ranjini Padayachee

From: Nicollett Moses
Sent: Wednesday, 16 July 2025 07:31
To: Ranjini Padayachee
Subject: Fw: RAN for approval: Boxer Liquors Jozini | T000030 | 15/07/2025

FYI
Nicollett Moses
Telesales
+27 21 203 2490



SIGNAL HILL PRODUCTS

STRONGBOW.



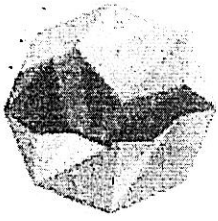
From: Olwethu Magwaca <OlwethuM@signalhillproducts.com>
Sent: Tuesday, July 15, 2025 16:40
To: Signal Hill Products Customer Interaction Centre <customercare@signalhillproducts.com>; Eppingqualitycomplaints <Eppingqualitycomplaints@signalhillproducts.com>
Cc: Nicollett Moses <NicollettM@signalhillproducts.com>
Subject: RE: RAN for approval: Boxer Liquors Jozini | T000030 | 15/07/2025

Good day,

Please arrange the stock to be send back to LR. After it can be sold to another customer but not Boxer.

Regards
Olwethu

Olwethu Magwaca
Administrative Assistant
+27 789611732



SIGNAL HILL PRODUCTS

STRONGBOW.





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/07/2025

Time: 17:09:54

CCV WORKSHEET



VRB16054614

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

Branch Address: Jozini
Main Road
Jozini
3969

Sap Branch: X160

Boxer Internal CCV No: 54614
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/07/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16054614

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	Inc	Sell Inc
0	FG SZ - 001	91435010	Kix Rose Spritzer	NRB	330.00ml	24	15.0	319.5600	13.3150	18.99	29.9		1584	18,339.97	2,750.99	21,090.96	30,080.16
Sub Total:											29.9	1584	18,339.97	2,750.99	21,090.96	30,080.16	
Less Allowance:																	
Add Transport:																	
Gross Total:											29.9	1584	18,339.97	2,750.99	21,090.96	30,080.16	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Bogyanthania

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

NJABULO

Signature

[Signature]

Vehicle Registration No

FRU 279 fs

28/07/25
[Signature]

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 5030

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ngobulo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5698</u>	VEHICLE REG No: <u>FKU 279 B</u>
CUSTOMER	DATE RECEIVED <u>28-07-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Spring 1818 250</u>	<u>67</u>	<u>(DAMN)</u>			<u>Item not listed</u>
2)					
3)					
4)					
5) <u>Kix Rose n/B</u>	<u>66</u>	<u>(Serial Hit)</u>			<u>upliftment stock</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ngobulo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>00:08</u>	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

BILL TO: Boxer Superliquors Jozini 160 Jozini Main Road 0	SHIP TO: Boxer Superliquors Jozini 160 Jozini Main Road 0
Jozini 3969	Jozini SHIP VIA

Credit note	
Reference No. : INV8000819	Currency : ZAR
Date : 31/07/25	Customer VAT # : 4520103302
Due Date : 30/08/25	Source : LRF004
Customer ID : C16688	
Liquor Lic. :	
CUSTOMER P.O. NO	
Uplifted empties 30 days from Statement (2.5% Discount)	
TERMS	
SO NUMBER	
SHIPMENT NUMBER	
CONTACT	
joz001@boxer.co.za	
SL80000939	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	-66.00	cas	285.00		0.00	18810.00-

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Total Gross	(18,810.00)
Line Discount	0.00
Order Discount	0.00
Total Net Amount	(18,810.00)
Total Tax	(2,821.50)
Total Due	(21,631.50)

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

