



**REQUEST FOR CREDIT - CR101432 2025-08-07 17:14:32**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              Client Returned

Customer Name: BOXER LIQUOR MADADENI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-01    Doc. Ref: UPL057              GRV:                      Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X	CS	24 X 330ML	W5	Client Returned		7

Total Number of Items to be credited on Decument Ref: UPL057 (1 Product Type)                      7

SL8 0001556

Authorized by: \_\_\_\_\_  
[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/08/2025

Time: 14:02:47

CCV WORKSHEET



VRB30325903

Supplier Address: Signal Hill Products (Pty)

Lid RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Madadeni

Mad5 Street Erf 9360

Madadeni

2951

Sap Branch: X303

Boxer Internal CCV No: 25903

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 05/08/2025

Invoice Number: 1

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 30325903

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	330.00ml	24	15.0	319.5600	13.3150	18.99	29.9		168	1,945.15	291.77	2,236.92	3,190.32	
Sub Total:													168	1,945.15	291.77	2,236.92	3,190.32	
Less Allowance:																		
Add Transport:																		
Gross Total:													168	1,945.15	291.77	2,236.92	3,190.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mngedisi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Mnceleni*

Signature *[Signature]*

Vehicle Registration No *F2W 598 FS*

*7 CASES RETURNED!*

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



## Ranjini Padayachee

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**From:** Vusi Nkosi  
**Sent:** Tuesday, 15 July 2025 13:47  
**To:** Benjmor Ngwenya  
**Cc:** Ranjini Padayachee  
**Subject:** RAN For Boxer Madadeni  
**Attachments:** Boxer Madadeni Ran (1).pdf; 1000188739.jpg; 1000188742.jpg; 1000188740.jpg; 1000188741.jpg

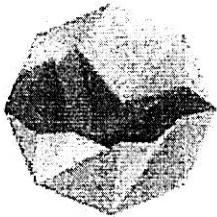
Good Day

Please assist me by processing this document, the Outlet received this stock. Even the boxes don't have stickers communicating the batch and expiring dates.

Thanks

Kindly regards

Vusi Nkosi  
Field Sales Representative  
+27 73 086 9098



# SIGNAL HILL PRODUCTS

**STRONGBOW**



*Miller*  
GENUINE  
DRAFT

**Bavaria**  
**smalt**



**KIX**



## Ranjini Padayachee

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**From:** Ranjini Padayachee  
**Sent:** Friday, 18 July 2025 15:31  
**To:** Eppingqualitycomplaints  
**Cc:** Nicollett Moses  
**Subject:** RAN for approval: Boxer Liquors Madadeni | T000057 | 18.07.2025  
**Attachments:** Boxer Liquors Madadeni T000057 18.07.2025.pdf

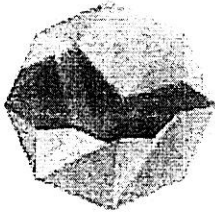
Good day,

See attached RAN for approval.

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

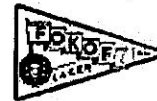
Kind regards,

Ranjini Padayachee  
Centralized Sales Manager  
+27 71 855 4109



# SIGNAL HILL PRODUCTS

**STRONGBOW.**



**Ranjini Padayachee**

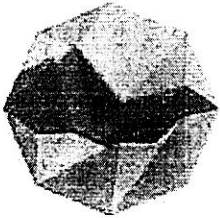
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**From:** Megan Petersen  
**Sent:** Friday, 18 July 2025 16:23  
**To:** Ranjini Padayachee; Eppingqualitycomplaints  
**Cc:** Nicollett Moses  
**Subject:** RE: RAN for approval: Boxer Liquors Madadeni | T000057 | 18.07.2025

Hi Ranjini,

Please return to sell to another customer.

**Megan Petersen**  
QA Manager  
+27 72 191 9405



# SIGNAL HILL PRODUCTS

**STRONGBOW.**



**From:** Ranjini Padayachee <Ranjini@signalhillproducts.com>  
**Sent:** Friday, 18 July 2025 15:31  
**To:** Eppingqualitycomplaints <Eppingqualitycomplaints@signalhillproducts.com>  
**Cc:** Nicollett Moses <NicollettM@signalhillproducts.com>  
**Subject:** RAN for approval: Boxer Liquors Madadeni | T000057 | 18.07.2025

Good day,

See attached RAN for approval.

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

Kind regards,

**Ranjini Padayachee**  
Centralized Sales Manager  
+27 71 855 4109

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 5232

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5221</u>	VEHICLE REG No:	<u>fev 598 fs</u>

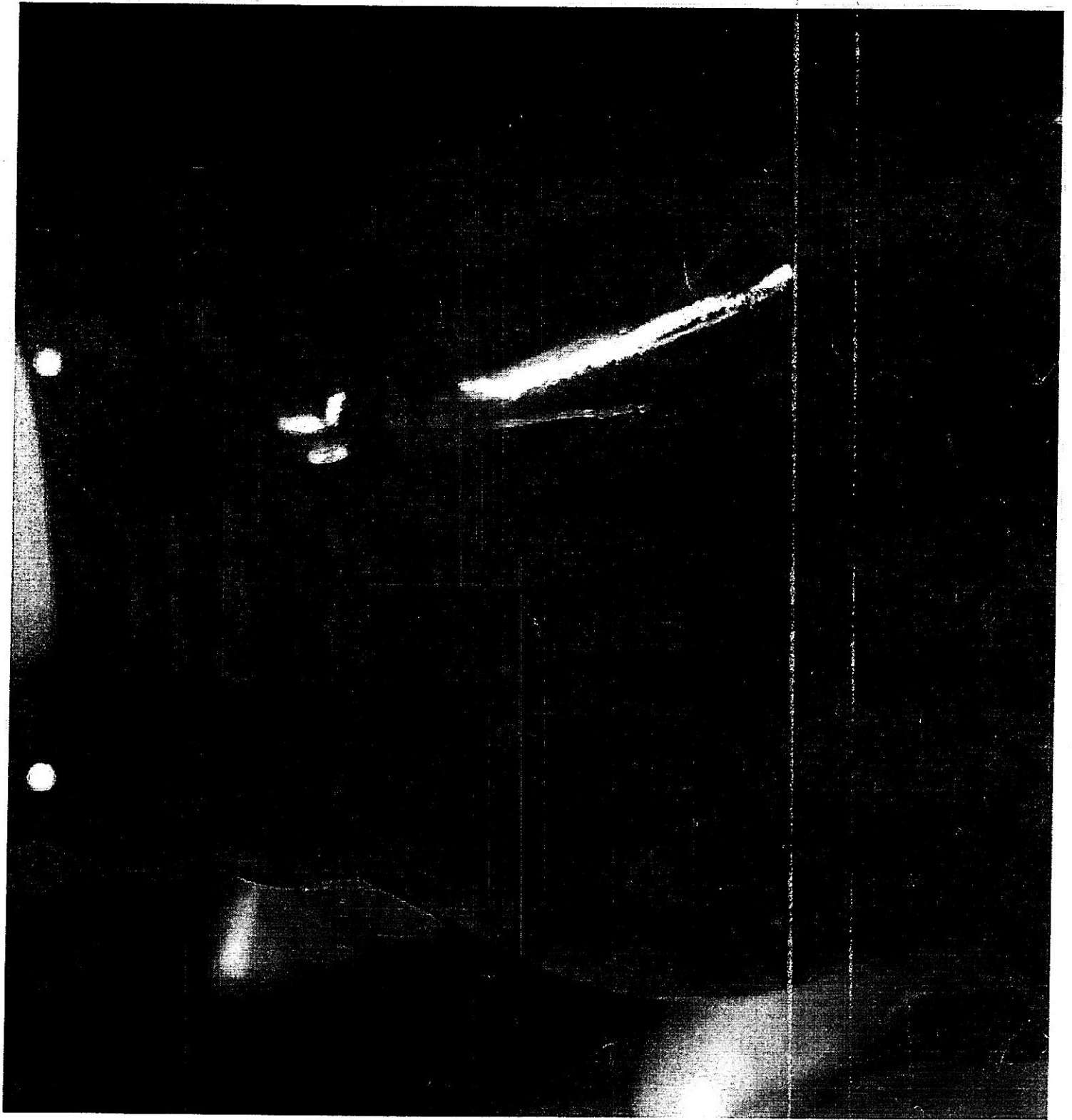
CUSTOMER		DATE RECEIVED	<u>6/28/2015</u>
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**UPLIFTNOTE**

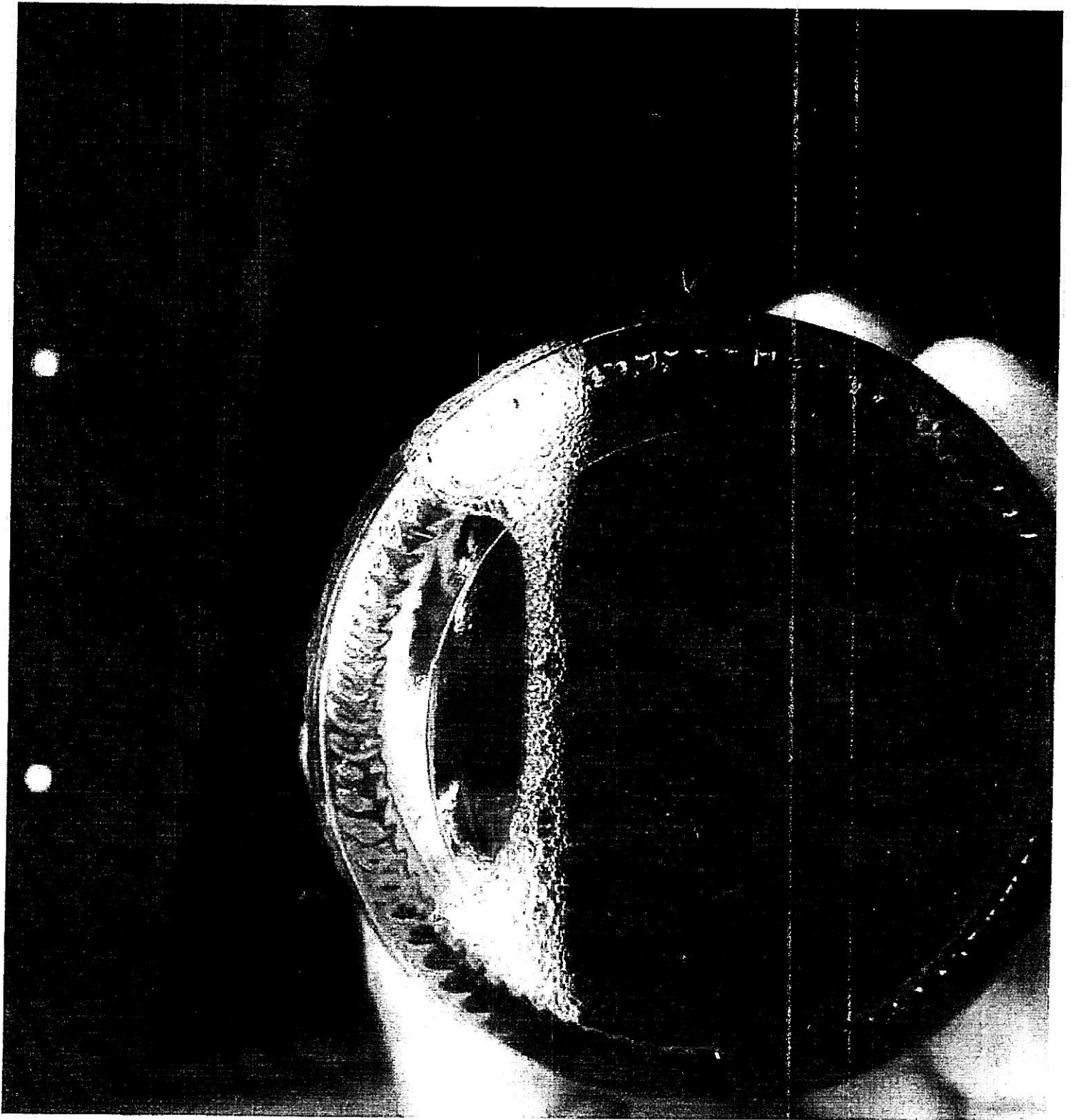
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Legia City The 4 Pk</u>					
2) <u>firewater 750 ml</u>		3	(Sell)		Returned by customer
3)					
4) <u>Top Osizweni</u>					
5) <u>Honor VS op platinum</u>		6			
6) <u>Honor VS Select Reserve</u>		6	(Blue Sky)		Duplicated order
7) <u>Billardo 50 ml</u>		1			
8)					
9)					
10) <u>Baxter Maladoni</u>					
11) <u>Kix Rose DRB</u>	7		(Signal Hill)		Upliftment Stock
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

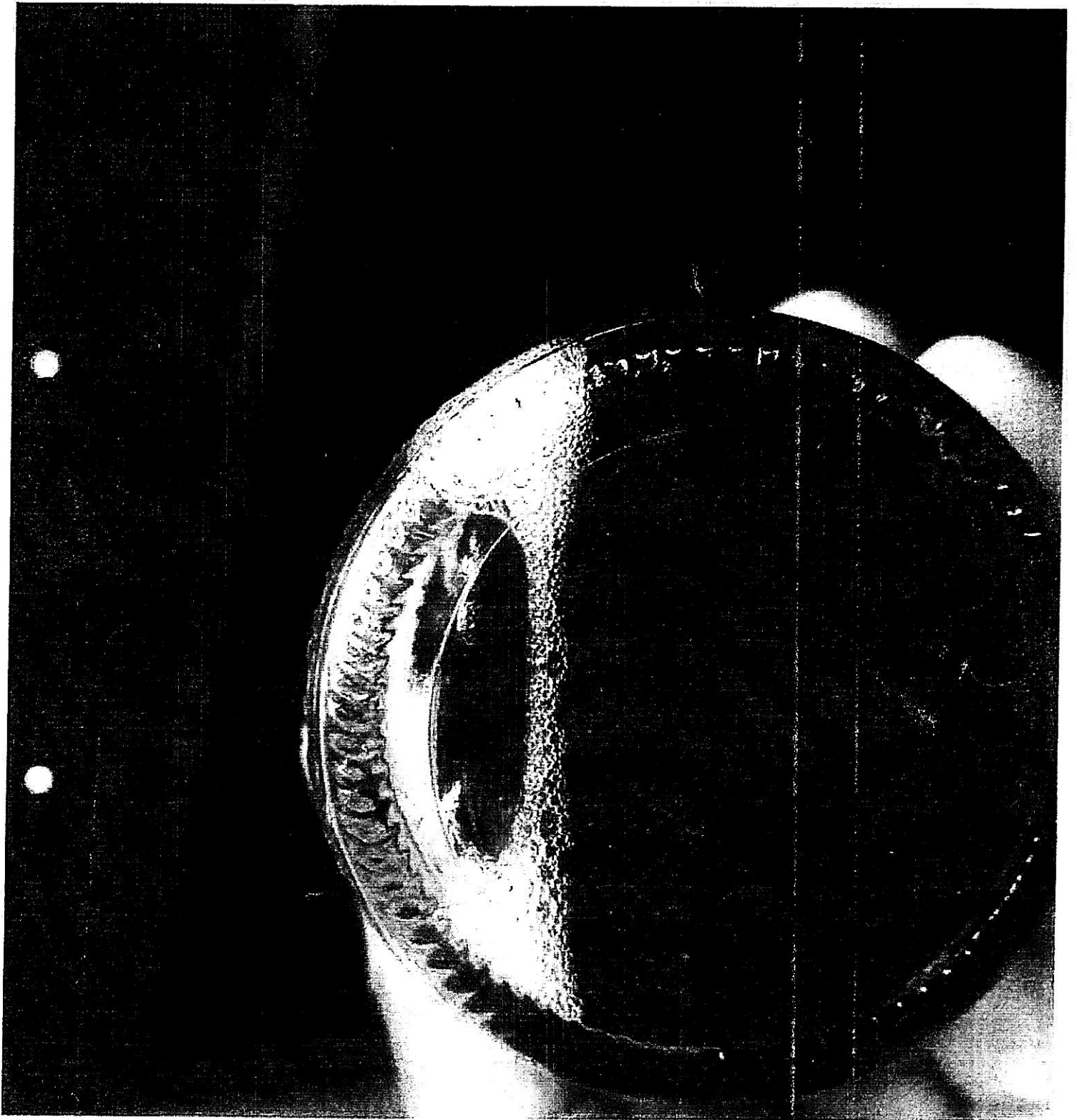
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alomy</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



PCL XL error  
Error: IllegalOperatorSequence  
Operator: ReadImage  
Position: 178





# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Signal Hill Products (Pty) Ltd  
166 Gummers 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 Liquor Madadeni 0303  
Nkosi Bhambatha Rd,  
Madadeni G,  
South Africa  
Newcastle  
2951

**SHIP TO:**

Boxer Liquor Madadeni 0303  
Nkosi Bhambatha Rd,  
Madadeni G,  
South Africa  
Newcastle  
SHIP VIA

Credit note	
Reference No. : INV8001351	Currency : ZAR
Date : 12/08/25	Customer VAT # : 4520103302
Due Date : 30/09/25	Source : LRFG04
Customer ID : C17000	
Liquor Llc. :	
CUSTOMER P.O. NO	
Uplift T000057	30 days from Statement (2.5% Discount)
	SO NUMBER : 99
CONTACT	
debtors@signalhillproducts.com	SL80001556
	SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	-7.00	cas	285.00		0.00	1995.00

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_ Cust received By: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Total Gross	(1,995.01)
Line Discount	0.00
Order Discount	0.00
Total Net Amount	(1,995.00)
Total Tax	(299.25)
Total Due	(2,294.26)



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