



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.: IN124393
Date: 09-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hoosen Haffeejee Street Berg Street, 3201 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252		SHIP VIA: LRSAC Boxer Superliquors Pietermaritzburg 0127 Hoosen Haffeejee Street Berg Street, 3201 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
155915	2.5% 30 days from Statement		

SQ TYPE		SQ NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO115227	SS139857			155915		
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)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 738.46
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 28,441.56
Tax Total: 4,266.23
Total (ZAR): 32,707.79

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/swapped with LR	
Chep returns for credit	

STRONGBOW **Devil's Peak** **Miller** **KIX**

CONTENTS NOT CHECKED

Store: PMB 2
Branch: 127
GRV: 15604019
Date Received: 11-07-24
Invoice No: 124393
Claim No: 62836
Truck Reg No: FZW 625 FS
Drivers Name: Magie





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/07/2024

Time: 13:11:20

CCV WORKSHEET



DRB12762836

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Pietermaritzburg 2

471 Hoosen Hatjée Street

Pietermaritzburg

3200

Sap Branch: XI27

Boxer Internal CCV No: 62836

Purchase Order No: 155915

Date Placed: 03/07/2024

Delivery Date: 03/07/2024 TO 03/07/2024

Placed By:

CCV Date: 11/07/2024

Invoice Number: 124393

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 12762836

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vol Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sel Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.6600	1.6600		17.0		528	762.16	114.32	876.48	
184768	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	216.0000	18.0000		37.9		528	8,264.35	1239.65	9,504.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.3900	11.3900		5.1		44	435.79	65.37	501.16	
Sub Total:													1100	9,462.30	1,419.34	10,881.64	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	1100	9,462.30	1,419.34	10881.64

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *S HESTHLE / Sene*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MAGIE*

Signature *[Signature]*

Vehicle Registration No *FZW 625 JS*

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

13.11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Conal Hill

Invoice No.: 124393

Purchase Order No.: 155915

Date: 11-07-2009

Branch: PMB 2



15604019

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 pallets	1100	62836 R10881,64	R32707,79

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 72W 625 23

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0668

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	19.	VEHICLE REG No:	FZW625 FS.
CUSTOMER		DATE RECEIVED	11.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Pmb (Signal Hill)	2				
2) Mann Olympic Semi Sec No 50	2				Duplicated IN 1497841.
3)					
4)					
5) Liberty Liquors Pmb (Signal Hill)					
6) CRATES WITH BTL	154				Event Return IN 1243985H
7) CHOP Pallet	2				
8)					
9) Boxer Pmb (Signal Hill)					
10) Box Strongbow Gold 44	44				(BB Oct 24) CHORT DATED
11) CRATES WITH BTL	44				IN 124393
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CNB83012

Liquor Runners

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR552

2024-07-11 20:52:43

LOAD SHEET Reference - LSID 19, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS PIETE

Brief Description of Credit:

Principal Customer Code: C17068

Doc. Date: 2024-07-09 Doc. Ref: IN124393SH GRV: 15604019 Credit Type: Part Credit Invoice Amt: R 32707.8

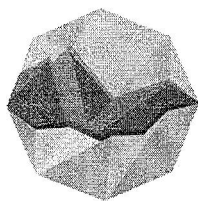
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		44
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R2	Return - Within Ex	A4032710C1	1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R2	Return - Within Ex	A4032710C1	43

Total Number of Items to be credited on Document Ref: IN124393SH (2 Product Type)

88

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN083071
Date: 17-Jul-2024
Due Date:
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hoosen Haffeeje Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252		SHIP VIA: LRSAC Boxer Superliquors Pietermaritzburg 0127 Hoosen Haffeeje Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN083012	SS141123				
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)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	10,882.08
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,632.31
		Total (ZAR):	12,514.39
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	

