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.:	**IN125314**
Date:	17-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C53398
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	**SHIP VIA:** LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744

CUSTOMER REF. NUMBER	TERMS	CONTACT
13214	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116150	SS141014	13214

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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: INANDA 2
Branch No: 493
GRV No: 14888506
Date Received: 19/07/24
Invoice No: 125314
Claim No: 3330
Truck Reg No: HXD 195 FS
Drivers Name: Sluleko

Driver: Sluleko

Driver Signature:

Truck Reg: HXD 195 FS

Cust Received By: Sluleko

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 267.27

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

Sales Total:	**9,296.40**
Tax Total:	1,394.46
Total (ZAR):	**10,690.86**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

RECEIVED

TIME:

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 19/07/2024
Time: 13:59:21

CCV WORKSHEET

DRB4933330

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

Branch Address: Inanda 2
Curnick Ndlovu Highway
Inanda
4309

Sap Branch: X493

Boxer Internal CCV No: 3330
Purchase Order No: 13214
Date Placed: 10/07/2024
Delivery Date: 10/07/2024 TO 10/07/2024
Placed By:
CCV Date: 19/07/2024
Invoice Number: 125314
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4933330

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
183501	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	255.9600	10.6650		28.9		720	6,677.22	1001.58	7,678.80	
										Sub Total:			720	**6,677.22**	**1,001.58**	**7,678.80**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**720**	**6,677.22**	**1,001.58**	**7678.80**	

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name Mayo8
Receiving Manager Signature
Branch Manager Name SIPHAMANDLA
Branch Manager Signature
Received By Name Siulelo
Signature
Vehicle Registration No HXD 195 SS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0725

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

DRIVER NAME Slelfeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(132)	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	19/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BOXER INANDA			(KIX)		IN 128314
2) Kix Rose 24x330ml					30 CASES SHORT
3)					OUT OF STOCK
4)					
5) RATTANS W/S			(KIX)		IN 128313
6) Kix Rose 24x440ml cans					77 CASES SHORT
7)					OUT OF STOCK
8)					
9) DURBAN NORTH LIQUORS	5				UPLIFTMENT
10) Bellato 6x750ml					GOOD STOCK
11)					
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: Sanoile DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47044

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

DRIVER NAME Slulako

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(132)	VEHICLE REG No:	HXD 198 FS

CUSTOMER	

DATE RECEIVED	19/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Kix Rose 24x330 nRB					30 CASES SHORT
2)					OUT of STOCK
3)					
4) Kix Rose 24x440ml cans					77 CASES SHORT
5)					OUT of STOCK
6)					
7) Billiato 6x750ml	5				UPLIFTMENT
8)					DURBAN NORTH Lann
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

13:39

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14888506

Supplier: Signal Hill

Invoice No.: 125314

Purchase Order No.: 13214

Date: 19/07/24

Branch: Inanda 2

Number of Items	~~Shortages~~ / Returns	Claim Number	Invoice Cost
15	720	3330 R 7678,80	10 690,86

Delivery received by:

Name: Mngadi

Signature:

Supplier's Signature: Slileko

Vehicle Registration No.: HXD 195 FS

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

UN083826

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2461 2024-07-19 18:06:28

LOAD SHEET Reference - LSID 132, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS INANDA

Brief Description of Credit:

Principal Customer Code: C53398

Doc. Date: 2024-07-17 **Doc. Ref:** IN125314SH **GRV:** 14888506 **Credit Type:** Part Credit **Invoice Amt:** R 10690.9

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	NS	No Stock in Wareho	911BFV22	30
Total Number of Items to be credited on Decument Ref: IN125314SH (1 Product Type)							30

Authorized by:_______________________

[date]

Credit Memo

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.:	**CN083861**
Date:	26-Jul-2024
Due Date:	
Customer ID:	C53398
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	**SHIP VIA:** LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN083826	SS142397	

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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: **R** 0.00

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

Sales Total:	**6,677.40**
Tax Total:	1,001.61
Total (ZAR):	**7,679.01**

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	
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