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.:	IN127277
Date:	02-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16960
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	**SHIP VIA:** LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743

CUSTOMER REF. NUMBER	TERMS	CONTACT
21325	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO118528	SS143349	21325

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)	50.0000	CASE	270.0000	17.562963%	2,371.00	11,129.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MTUBA LIQUOR
Branch No: 144
GRV No: 15290111
Date Received: 05/08/24
Invoice No: 127277
Claim No: 8705
Truck Reg No: FRV 279 EF
Drivers Name: MNDENI

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 444.62
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	15,464.90
Tax Total:	2,319.74
Total (ZAR):	17,784.64

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15290111

Supplier: Signall

Invoice No.: 127277

Purchase Order No.: 21325

Date: 05/08/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	255.97	8705	R 17784-64

Delivery received by:

Name: Nozibho / [signature]

Signature: Shangar / [signature]

Supplier's Signature: Mmpeni [signature]

Vehicle Registration No.: FRV279 FS

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

VAT REGISTRATION: 4520103302
Date: 05/08/2024
Time: 11:52:23

CCV WORKSHEET

DRB1448705

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

Branch Address: Mtubatuba SuperLiquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8705
Purchase Order No: 21325
Date Placed: 29/07/2024
Delivery Date: 05/08/2024 TO 05/08/2024
Placed By:
CCV Date: 05/08/2024
Invoice Number: 127277
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448705

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	255.9672	10.6653		28.9		24	222.58	33.39	255.97	
										Sub Total:			24	222.58	33.39	255.97	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	222.58	33.39	255.97	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MNDENI
Signature	
Vehicle Registration No	FRV 279 FS

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

JARD SECURITY
CHECKED BY:
SIGNATURE:
DATE: 08/08/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0829

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	322	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	06/02/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
			1	The find	one case ON
1) Kix Rose 24x330ml				a Pallet	that was damaged
2)				It an old	breakeg
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48606

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

DRIVER NAME MNBENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	268/322	VEHICLE REG No:	FRV 279 FS

CUSTOMER	

DATE RECEIVED	05/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KIX ROSE 24x330ml			1		FOUND IN PALLET
2)					DAMAGED OLD BE[illegible]
3)					QUALITY ISSUE
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 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; ______

CN084816

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5860   2024-08-06 07:12:53

LOAD SHEET Reference - LSID 322, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Warehouse Fault

Customer Name: MTUBATUBA BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: C16960

Doc. Date: 2024-08-01 **Doc. Ref:** IN127277SH **GRV:** 15290111 **Credit Type:** Part Credit **Invoice Amt:** R 17784.6

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	WF	Warehouse Fault	467E8	1

Total Number of Items to be credited on Decument Ref: IN127277SH (1 Product Type)   1

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.:	**CN084848**
Date:	07-Aug-2024
Due Date:	
Customer ID:	C16960
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	**SHIP VIA:** LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN084816	SS144222	

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)	1.0000	CASE	270.0000	17.562963%	47.42	222.58

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:	**222.58**
Tax Total:	33.39
Total (ZAR):	**255.97**

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	
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Strongbow Crates and Bottles	
Strongbow Crates only	
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