



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

Tax Invoice

Reference No.: IN129168
Date: 15-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520109302
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
14505	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120298	SS145510			14505	
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
Branch: 493
Inv No: 14888 982
Date Recd: 16-08-2024
Cust Received By: 129168
Cust Signature: FLW GIB-FS
Ayanda

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,257.48
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 43,738.32
Tax Total: 6,560.75
Total (ZAR): 50,299.07

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	



Duplicated order Page: 1 of 1 as per Sihle

DATE: MM



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.: IN129168
Date: 15-Aug-2024
Due Date: 30-Sep-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	
14505	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120298	SS145510	14505				
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: INANDA 2
Branch No: 493
GRV No: 14888982
Date Recd: 16/08/24
Invoice No: 129168
Cust Received By: _____
DPBC Packed By: _____
DPBC Checked By: _____
Truck Reg No: FZW 616 FS
Driver's Name: Ayanda
Date: _____

Ayanda
#FZW 616 FS

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:	R 1,257.48	Sales Total:	43,738.32
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	6,560.75
		Total (ZAR):	50,299.07
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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0897

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>490</u>	VEHICLE REG No: <u>f2w 616 fs</u>
CUSTOMER	DATE RECEIVED <u>12/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Bridge City					
2) Bisquit & Dubouché		6			In: 129675
3) Sky Vodka 750		24	(Campari)		not ordered AS per Customer
4) Hoch Howler Black	2				
5) Currant 6x750 ml			(KWV)		
6) Wild Africa Cream 1000ml	2				In: 41112178
7)					not ordered AS per Customer
8) * Tops Inanda					
9) Bulldog Gin 6x750		3	(Campari)		4 upliftment
10)					In: 127785
11) Boxer Lager Inanda					
12) Kix Rose Raspberry	90				
13) 24 X 440 ml			(Signal Hill)		In: 129168
14) Kix Rose 24 X 330 ml	84				Duplicated order AS per Store
15)					
16) * Tops Stawood					
17) Hoch Black Currant	1		(KWV)		In: 41112021
18) 24 X 275 ml					customer ordered
19)					Howler 750
20)					Black Currant
PALET CONTROL: GKN 9 BLUE #1					not 275 ml
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN085634



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8495

2024-08-18 09:55:11

LOAD SHEET Reference - LSID 490, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS INANDA

Brief Description of Credit:

Principal Customer Code: C53398

Doc. Date: 2024-08-14 Doc. Ref: IN129168SH GRV: Credit Type: Credit Invoice Amt: R 50299.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W1	Not Ordered / Dupl	1CCC3	90
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	05B91	84

Total Number of Items to be credited on Document Ref: IN129168SH (2 Product Types) 174

Authorized by: _____

[date]

Selwyn



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.: CN085657
Date: 19-Aug-2024
Due Date:
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

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	CN085634	SS146432					
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	43,738.32
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	6,560.75
		Total (ZAR):	50,299.07
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	

