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.:	**IN130053**
Date:	20-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17013
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001	**SHIP VIA:** LRSAC Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001

CUSTOMER REF. NUMBER	TERMS	CONTACT
346412- KIX Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122810	SS146805	346412- KIX Jab Orders

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

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 1549821 3
Date Received: 22/08/24
Invoice No: IN130053
Truck Reg No: FTR 009 FS
Claim No: 2783
Drivers Name: Vusi

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:	R 537.53	**Sales Total:**	**18,696.72**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	2,804.51
		Total (ZAR):	**21,501.23**

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 Striped Horse KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498213

Supplier: Signal Hill

Invoice No.: IN130053

Purchase Order No.: 346412

Date: 22/08/24

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83	R299-00	2783	R21501-23

Delivery received by:

Name: Mndisisi/Nabri

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/08/2024
Time: 13:11:23

CCV WORKSHEET

DRB3292783

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

Branch Address: Nqutu Liquor
Conrer of Isandlwana and Manzolwandle Road
Erf 2462
3135

Sap Branch: X329

Boxer Internal CCV No: 2783
Purchase Order No: 346412
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/08/2024
Invoice Number: 130053
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3292783

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	Raspberry & Peach	330.00ml	24	15.0	298.9992	12.4583		16.9		24	260.00	39.00	299.00	
										Sub Total:			**24**	**260.00**	39.00	**299.00**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**24**	**260.00**	**39.00**	**299.00**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	mne-A/s ;!
Receiving Manager Signature	
Branch Manager Name	NA Mcdondo
Branch Manager Signature	NA Mkdondo
Received By Name	ZAMA / Yusi
Signature	
Vehicle Registration No	FTR 009 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0986

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

DRIVER NAME ~~FTR 009 FS~~ Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	571	VEHICLE REG No:	FTR 009 FS

CUSTOMER	

DATE RECEIVED	23/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) II Kix Rose NRB (24x330ml)			1	one ~~6~~ on Transit	Pack was damage
2)					
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: Shusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48582

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	571	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	23/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose NRB (24 x 330ml)			1	ONE case was found	
2)				damaged on a full	
3)				Pallet ~~Quality issue~~	
4)					Driver Charge
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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; ________

CN086366

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 - CR9554 2024-08-23 10:00:19

LOAD SHEET Reference - LSID 571, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: BOXER LIQUOR NQUTU

Brief Description of Credit:

Principal Customer Code: C17013

Doc. Date: 2024-08-20 **Doc. Ref:** IN130053SH **GRV:** 15498213 **Credit Type:** Part Credit **Invoice Amt:** R 21501.2

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	DT	Damage in Transit	05B91	1

Total Number of Items to be credited on Decument Ref: IN130053SH (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.:	**CN086393**
Date:	23-Aug-2024
Due Date:	
Customer ID:	C17013
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001	**SHIP VIA:** LRSAC Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN086366	SS147920	

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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