

Liquor Runners Durban
Signed: *[Signature]* DEBRIFED



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.: IN130845
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112		SHIP VIA: LRSAC Boxer Liquor Madadeni 0303 Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO122605	SS147447	346415-Kix Jab Orders			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	12,520.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Madadeni*
Branch: *303*
GRV No: *153 72228*
Date Received: *27.08.24*
Invoice No: *130845*
Claim No: *23325*
Truck Reg No: *FZW 625 FS*
Driver's Name: *SDHAKAMI SO*

Driver: *Magie*

Driver Signature: *[Signature]*

Truck Reg: *FZW 625 FS*

Settlement Discount: R 359.97

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

Sales Total: 12,520.80
Tax Total: 1,878.12
Total (ZAR): 14,398.92

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS

DELIVERY RECEIVED NOTE

Date: 07.08.24

Invoice No.: 130 845

Purchase Order No.: 346415



15372228

Branch: MADAGASCAR

Number of Items	Shotgates / Returns	Claim Number	Invoice Cost
45 cases	3 cases R 834,70	23325	R12 520,80

Delivery received by:

Name: Nolani S. Simeone

Supplier's Signature: Sipha Keyi, So

Signature: [Signature]

Vehicle Registration No.: TZW 626 FS

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



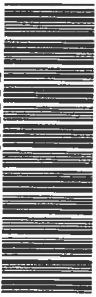
Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 27/08/2024

Time: 08:52:52

CCV WORKSHEET



DRB30323325

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Madadeni

Mad5 Street Erf 9360

Madadeni

2951

Sap Branch: X303

Boxer Internal CCV No: 23325

Purchase Order No: 346415

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 27/08/2024

Invoice Number: 130845

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 30323325

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sheshay Nkomo
Receiving Manager Signature	
Branch Manager Name	Simone
Branch Manager Signature	
Received By Name	Shakani So
Signature	
Vehicle Registration No	FZw 625 JS

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Net Rate	Case Coeff(Inv)	Net Unit Coeff(Inv)	Net Unit Sell(Inv)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ-013	91443010	Kix Rose Spritzer Can	Kasberry & Peach	440.00ml	24	15.0	278.2320	11.5930	39.0			72	725.83	108.87	834.70	
Sub Total:													72	725.83	108.87	834.70	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		72	725.83	108.87	834.70	

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

08/18

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

DRIVER NAME MAGRIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>618</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>28 08 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CENTURY MALL Newcastle (KVV)					
2) Fruit Liqueur (Coke)	1				Not OK D.V.
3) Bug Blue		6			4113485
4) Bug Blue		2			
5) Fruit Liqueur (Coke)	1				
6) Fruit Liqueur (Coke)		1			
7) Fruit Liqueur (Coke)		1			
8) Fruit Liqueur (Coke)	1				
9) Fruit Liqueur (Coke)	1				
10) Fruit Liqueur (Coke)	1				
11) Fruit Liqueur (Coke)	1				
12) Fruit Liqueur (Coke)					
13) Fruit Liqueur (Coke) (Signal Hill)					
14) Kix Rose (Coke)	27				No Stock
15) Kix Rose (Coke)					IN 13087854
16) Kix Rose (Coke)					
17) Kix Rose (Coke) (Signal Hill)					
18) Kix Rose (Coke)	3				No Stock
19) Kix Rose (Coke)					IN 13087855
20) Kix Rose (Coke)					
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>Schaan</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>2</u>
		PAGE:	<u>2</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN086776
Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10283 2024-08-28 18:37:19

LOAD SHEET Reference - LSID 618, DATE Delivered - 2024-08-26

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

Reason for Credit: No Stock in Warehouse Customer Name: BOXER LIQUOR MADADENI

Brief Description of Credit:

Principal Customer Code: C17000

Doc. Date: 2024-08-22 Doc. Ref: IN130845SH GRV: 15372228 Credit Type: Part Credit Invoice Amt: R 14398.9

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	...	No Stock in Wareho	D9ED9	3

Total Number of Items to be credited on Document Ref: IN130845SH (1 Product Type) 3



Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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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.: CN086812
Date: 28-Aug-2024
Due Date:
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112		SHIP VIA: LRSAC Boxer Liquor Madadeni 0303 Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN086774	SS148928				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	14.387692%	140.28	834.72

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	834.72
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	125.21
		Total (ZAR):	959.93
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	
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