



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.: IN130878
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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	
68816	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO123047	SS147446		68816			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	27.0000	CASE	270.0000	17.562963%	1,280.34	6,009.66
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	11.0000	CASE	180.0000	3%	59.40	1,920.60
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	27.0000	CASE	325.0000	14.387692%	1,262.52	7,512.48

Driver:

M. Agie

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

FW 625 FS

Cust Signature:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni 303
GRV No: 130878
Date Recd: 27-08-24
Invoice No: 130878
Truck Reg No: FW 625 FS
Drivers Name: SPHAKANI SO

Sales Total: 16,432.02
Tax Total: 2,464.80
Total (ZAR): 18,896.82

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 410251833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheek exchanged/swapped with LR	
Cheek returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products Date: 27.08.24

DELIVERY RECEIVED NOTE



15372227

Branch: MADADENIInvoice No.: 130878Purchase Order No.: 68816

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69 cases	27 cases R 7,512,26	23326	R 18 896,82

Delivery received by:

Name: NdumisoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FW 625 TSSignature: [Signature]Vehicle Registration No.: FW 625 TS

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



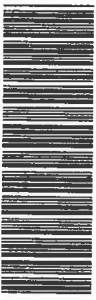
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 27/08/2024

Time: 08:55:15

CCV WORKSHEET



DRB30323326

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: 23326

Purchase Order No: 68816

Date Placed: 20/08/2024

Delivery Date: 20/08/2024 TO 20/08/2024

Placed By:

CCV Date: 27/08/2024

Invoice Number: 130878

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 30323326

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
185684	FG SZ- 013	91443010	Kix Rose Spritzer Can	Kashberry & Peach	440.00ml	24	15.0	278.2320	11.5930		39.0		648	6,532.40	979.86	7,512.26	
Sub Total:													648	6,532.40	979.86	7,512.26	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		648	6,532.40	979.86	7512.26	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Simphane*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Simphane*

Branch Manager Signature *[Signature]*

Received By Name *Shakamiso*

Signature *[Signature]*

Vehicle Registration No *F2w 625 FS*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0913

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>618</u>	VEHICLE REG No.	<u>F2W625 FS</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) Blue Label Pinot Noir	1				Not Order
3) Big Blue		6			41113483
4) Big Blue		2			
5) Blue Label Pinot Noir	1				
6) Big Red		1			
7) Big Red		1			
8) Blue Label Pinot Noir	1				
9) Blue Label Pinot Noir	1				
10) Blue Label Pinot Noir	1				
11) Blue Label Pinot Noir	1				
12)					
13) Boxes MAGADON (Signal Hill)					
14) Kix Rose CANS	27				No Stock
15)					IN 1308785H
16)					
17) Boxes MAGADON (Signal Hill)					
18) Kix Rose CANS	3				No Stock
19)					IN 1308785H
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN086767
Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR10282 2024-08-28 08:36.06

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:	Doc. Ref:	GRV:	Credit Type:	Part Credit	Invoice Amt:		
2024-08-22	IN130878SH	15372227	Part Credit		R 18896.8		
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	6E7B9	27
Total Number of Items to be credited on Document Ref: IN130878SH (1 Product type)							27

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.: CN086811
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		CN086767	SS148927				
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)	27.0000	CASE	325.0000	14.387692%	1,262.52	7,512.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	7,512.48
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,126.87
		Total (ZAR):	8,639.35

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	
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Strongbow Crates only	
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