

Liquor Punnery Durban
Signed: DEBRIEF



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.: IN130923
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
63865	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123579	SS147978		63865		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	2.0000	NIT	31.3200	0%	0.00	62.64
3	FG SZ-001: KIX Rosé Raspberry Peach Schitzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	17.562963%	711.30	3,338.70
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	14.0000	CASE	325.0000	14.387692%	654.64	3,895.36

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Umzumbe
Branch No: 284
City No: 1654/122
Date Received: 27/08/24
Invoice No: 130923
Claim No: 16726
Truck Reg No: FZW 598 FS
Drivers Name: M. M. M. M.

Driver:

Driver Signature:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 270.60

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

Sales Total: 9,474.70

Tax Total: 1,421.21

Total (ZAR): 10,895.91

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



16597422

Date: 27/08/24

Branch: Umzambe

Supplier: Signal Hill

Invoice No.: 130923

Purchase Order No.: 63865

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27cs	14cs	16726 R 4479,65	R 10 895,91

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

11:53

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



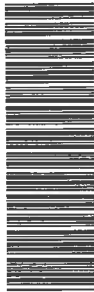
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 27/08/2024

Time: 12:06:50

CCV WORKSHEET



DRB28416726

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

Branch Address: Umzumb
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 16726
Purchase Order No: 63865
Date Placed: 23/08/2024
Delivery Date: 27/08/2024 TO 27/08/2024
Placed By:
CCV Date: 27/08/2024
Invoice Number: 130923
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28416726

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
185684	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	319.9752	13.3323		29.8		336	3,895.35	584.30	4,479.65	
										Sub Total:			336	3,895.35	584.30	4,479.65	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		336	3,895.35	584.30	4,479.65	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0507

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No	<u>681</u>	VEHICLE REG No	<u>F2W598FS</u>
CUSTOMER		DATE RECEIVED	<u>27-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Umzumbi (Cum)					
2) Mankwa 13 Deluxe	2				Not OK 14 PS11112220
3)					
4)					
5) Boxer Umzumbi (Kw)					
6) Boxer Etel APPLE	5				(L23098 B/B 03/10/24) STOCK DATED H112947
7)					
8)					
9) Boxer Umzumbi (Signal Hill)					
10) Kwa Rana Cans	14				No Stock IN13920511
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 <u>John</u>	DRIVER
TIME COMPLETED	PAGE: PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

✓ CN086713
Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR10560 2024-08-28 15:55.27

LOAD SHEET Reference - LSID 631, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: C17480

Customer Name: BOXER SUPER LIQUORS UMZU

Doc. Date: 2024-08-23		Doc. Ref: IN130923SH		GRV: 16597422	Credit Type: Part Credit		Invoice Amt: R 10895.9	
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	NS	No Stock in Wareho	D9ED9	1	
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	D9ED9	13	
Total Number of Items to be credited on Document Ref: IN130923SH (1 Product Type)							14	

Authorized by: _____
[date]



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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.: CN086810
Date: 28-Aug-2024
Due Date:
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:				SHIP TO:			
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194				SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN086773	SS148925					
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)	14.0000	CASE	325.0000	14.387692%	654.64	3,895.36

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Sales Total: 3,895.36

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

Tax Total: 584.30

Total (ZAR): 4,479.66

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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