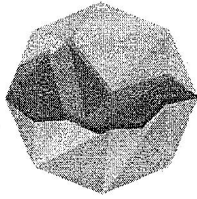


69844



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.: IN135282
Date: 19-Sep-2024
Due Date: 31-Oct-2024
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
69271	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127202	SS153214		69271		
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)	3.0000	CASE	216.5200	0.240163%	1.56	648.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0.240163%	1.56	648.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
6	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	18.0000	CASE	325.0000	14.387692%	841.68	5,008.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch No: 303
GRV No: 1537260
Date Received: 22.09.24
Invoice No: 135282
Claim No: 23517
Truck Reg No: FZW 616 FS
Drivers Name: AYANDA

Driver: FANA

Driver Signature:

Truck Reg: FZW 616

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 196.31

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

Sales Total: 7,016.04

Tax Total: 1,052.41

Total (ZAR): 8,068.45

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	



Req: No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 73.09.74

Supplier: W. H. & A. J. van der Grinten

Supplier: James Supply Co. 10000 1st St. N. Minneapolis, MN 55412

Invoice No.: 09768

Purchase Order No.: 6671

15372660

Branch: High School

Number of Items	Shortages / Returns RECEIPTS	Claim Number	Invoice Cost
33 Cases	3 cases R 648.00	23517	R 8 068,43

Delivery received by:

نام: _____

Supplier's Signature: _____

Anda

F2W 616 FS

Vehicle Registration No.:

Signature: _____

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



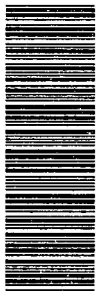
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/09/2024

Time: 12:11:30

CCV WORKSHEET



DRB30323517

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Madadeni

Mad5 Street Etf 0360

Madadeni

2951

Sap Branch: X303

Boxer Internal CCV No: 23517

Purchase Order No: 69844

Date Placed: 23/09/2024

Delivery Date: 23/09/2024 TO 23/09/2024

Placed By:

CCV Date: 23/09/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 30323517

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	Exc	Vat	Inc	Sell Inc
0	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	216.0000	18.0000		37.9		36	563.48	84.52	648.00	
										Sub Total:			36	563.48	84.52	648.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		36	563.48	84.52	648.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Ndamiso
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Ayanda
Signature	
Vehicle Registration No	Fzw 616 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1615

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

DRIVER NAME Sana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1022</u>	VEHICLE REG No:	<u>JB K 139 L</u>
CUSTOMER		DATE RECEIVED	<u>28/09/2024</u>

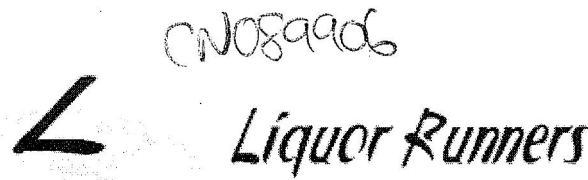
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ultra New castle					
2) crate with bottles	24				Jb2135287
3)					
4)					
5) Boxer mxdadoni					
6) Strongbow Gold 40% 3	3				Customer returned
7) ✓ 12x660 ml					the Stock
8)					because END
9)					DATE: 12/2024
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>25</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Rady</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

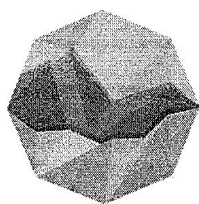
REQUEST FOR CREDIT - CR16647 2024-09-23 21:28:26

LOAD SHEET Reference - LSID 1018, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUOR MADADENI	
Brief Description of Credit:					
Principal Customer Code: C17000					

Doc. Date:	2024-09-19	Doc. Ref:	IN135282SH	GRV:	15372660	Credit Type:	Part Credit	Invoice Amt:	R 8068.45
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4090710F1	3		
Total Number of Items to be credited on Document Ref: IN135282SH (1 Product Type)							3		

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.: CN089917
Date: 26-Sep-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		CN089906	SS154368				
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)	3.0000	CASE	216.5200	0.240163%	1.56	648.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	648.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	97.20
		Total (ZAR):	745.20
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	

