

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.: IN139326
Date: 14-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Old Main Road Ezingoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoleni 0255 Old Main Road Ezingoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
84699	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO131606	SS158060			84699		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00	
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00	

no stock

Driver: *Trangel*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HXD 195 FS*

Cust Signature

Date:

Settlement Discount: R 1,553.68

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

Sales Total: 54,354.26

Tax Total: 8,153.14

Total (ZAR): 62,507.40

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *IZINGOLENI*
Branch No: *255*
GRV No: *16399203*
Date Received: *16/10/24*
Invoice No: *139326*
Claim No: *24763*
Truck Reg No: *HXD 195 FS*
Drivers Name: *JOBE*

Page: 1 of 1

Liquor Runners Durban
Signed: *[Signature]*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 139326

Purchase Order No.: _____

Date: 16/10/24

Branch: 2SS



16399203

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
184 Cases	- 90 Cases		R 62507.40

Delivery received by:

Name: Spencer Nuyt

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H20195 FS

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 16/10/2024

Time: 09:58:37

CCV WORKSHEET



DRB25524763

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

Branch Address: Ezingoleni
Old Main Road
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 24763
Purchase Order No: 84699
Date Placed: 07/10/2024
Delivery Date: 10/10/2024 TO 10/10/2024
Placed By:
CCV Date: 16/10/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25524763

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ- 013	Kix Rose Spritzer Can Raspberry & Peach	440.00ml	24	15.0	325.0008	13.5417		28.7		2160	25,434.84	3,815.23	29,250.07	
Sub Total:															
Less Allowance:															
Add Transport:															
Gross Total:											2160	25,434.84	3,815.23	29,250.07	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sphen
Receiving Manager Signature	
Branch Manager Name	Vincent
Branch Manager Signature	
Received By Name	debe
Signature	
Vehicle Registration No	H20195 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1807

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>13 77</u>	VEHICLE REG No: <u>HxD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>17-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x ULTRA Umzimkhulu					
2) Strongbow Red Berries	35				In: 139325
3) 24x440 ml					not ordered
4) Kex Rose Raspberry	20				
5) 24x330ml					
6) Strongbow Dry Cider	10				In: 139328
7) 24x500 ml					not ordered
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN 093231

 **Liquor Runners**

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23389

2024-10-17 07:39:35

LOAD SHEET Reference - LSID 1377, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16			
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUOR EZINQOLWENI	
Brief Description of Credit:					
Principal Customer Code: C17151					

Doc. Date: 2024-10-14 Doc. Ref: IN139326SH GRV: 16399203 Credit Type: Part Credit Invoice Amt: R 62507.4

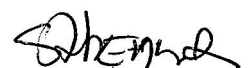
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	56062	90

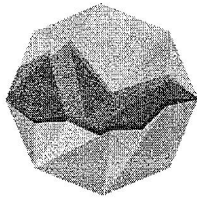
Total Number of Items to be credited on Document Ref: IN139326SH (1 Product Type) 90

Authorized by: _____

[date]

1/1





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.: CN093269
Date: 17-Oct-2024
Due Date:
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Old Main Road Ezingoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoleni 0255 Old Main Road Ezingoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC		CN093231	SS159505					
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)	90.0000	CASE	325.0000	0%	0.00	29,250.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 29,250.00

Tax Total: 4,387.50

Total (ZAR): 33,637.50

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	
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Chep returns for credit	

