

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.: IN139327
Date: 14-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingcunze Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingcunze Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
28184	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131582	SS158061			28184	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	0%	0.00	6,480.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert
Branch No: 454
GRV No: 139327 16392499
Date Received: 16/10/24
Invoice No: 139327
Claim No: 7870
Truck Reg No: HB 28278
Drivers Name: HYQWD

DPBC Packed By: _____
Cust Received By: _____
DPBC Checked By: _____
Date: _____

Driver: HYQWD

Driver Signature: [Signature]

Truck Reg: HB 28278

Settlement Discount: R 279.74

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

Sales Total: 9,730.00
Tax Total: 1,459.50
Total (ZAR): 11,189.50

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	
Chep exchanged/swapped with LR	
Chep returns for credit	



14/2/14 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

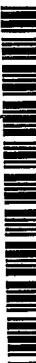
DELIVERY RECEIVED NOTE

Date: 16/10/2014

Supplier: Sigona/HMI

Invoice No.: 139327

Purchase Order No.: 28184



16392499

Branch: Quagabert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			11189.50

Delivery received by:

Name: Mthoko Soko

Signature: Mthoko Soko

Supplier's Signature: Mthoko Soko

Vehicle Registration No.: HBB 282 SE

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: 15:22:23

CCV WORKSHEET



DRB4547870

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Qualbert

Corner Ingceuce Road And Bertha Mkhize

Street

Qualbert

4001

Sap Branch: X454

Boxer Internal CCV No: 7870

Purchase Order No: 28184

Date Placed: 07/10/2024

Delivery Date: 07/10/2024 TO 07/10/2024

Placed By:

CCV Date: 16/10/2024

Invoice Number: 139327

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4547870

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Incl)	Nett Unit Cost(Incl)	Self(Incl)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	324.9984	13.5416		28.7		240	2,826.07	423.91		3,249.98
Sub Total:													240	2,826.07	423.91		3,249.98
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	2,826.07	423.91		3,249.98

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mkhize*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Sigco*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature

Vehicle Registration No *HB 282 FS*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1804

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

DRIVER NAME NYANZO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1382</u>	VEHICLE REG No: <u>4BB 282 FJ</u>

CUSTOMER	DATE RECEIVED <u>16.10.2024</u>
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UPLIFTNOTE

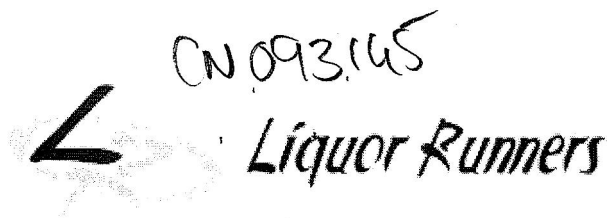
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops St Georges (ORC)					
2) View Sweet Red	1				NOT ORDERED
3)					RIA 12845505
4)					
5) Pops St Georges (ORC)					
6) ORC Dry Red. 3LT		6			UPLIFT
7)					9645274
8)					
9) Liberty Liquors Queen (SHP)					
10) MILLER 440 Cans.	10				NOT ORDERED
11)					IN 139315H
12)					
13) Boxer Qualbert (SHP)					
14) Kix Rose cans.	10				NO STOCK
15)					IN 1393275H
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: <u>1</u> PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR23390 2024-10-16 18:33:19

LOAD SHEET Reference - LSID 1382, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: C17708

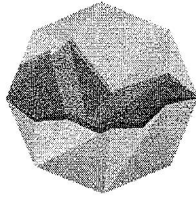
Doc. Date: 2024-10-14 **Doc. Ref:** IN139327SH **GRV:** 16392499 **Credit Type:** Part Credit **Invoice Amt:** R 11189.5

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	N5	No Stock in Wareho	56062	10

Total Number of Items to be credited on Document Ref: IN139327SH (1 Product Type) **10**

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.: CN093263
Date: 17-Oct-2024
Due Date:
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093145	SS159491				
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)	10.0000	CASE	325.0000	0%	0.00	3,250.00

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: 3,250.00

Tax Total: 487.50

Total (ZAR): 3,737.50

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	
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