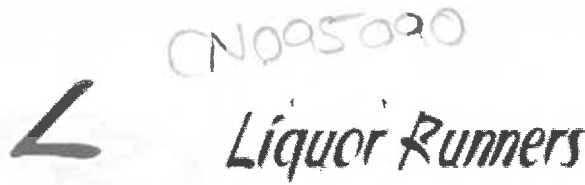


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR27625 2024-10-31 19:21:38

LOAD SHEET Reference - LSID 1592, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER LIQUOR EDENDALE	
Brief Description of Credit:					
Principal Customer Code: C2287					

Doc. Date: 2024-10-29 Doc. Ref: IN142573SH GRV: 16564134 Credit Type: Part Credit Invoice Amt: R 30667

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	W6	Short / Cross Pickin	A4209710F1	1
Total Number of Items to be credited on Document Ref: IN142573SH (1 Product Type)							1

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

Tax Invoice

Reference No.: IN142573
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C2287
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:	SHIP TO:
Boxer Liquors Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407	SHIP VIA: LRSAC Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407

CUSTOMER REF. NUMBER	TERMS	CONTACT
16436	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO135425		SS162296		16436	
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)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Edendale

Branch No: 724

Driver: GRV No: 16564134

Driver Signature: 31/10/24

Invoice No: 142573

Truck Reg: Claim No:

Settlement Discount: Truck Reg No: J B K 135 F S

Note: Drivers Name: DAVID

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners Durban
Signed: DEEPIED

Sales Total: 26,666.96
Tax Total: 4,000.04
Total (ZAR): 30,667.00

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	



12405

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill

Invoice No.:

INV14253

Purchase Order No.:

16436

DELIVERY RECEIVED NOTE



16564134

Date:

31/10/24

Branch:

Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>110 CASES</u>	<u>1 CASES</u>	<u>5536</u>	<u>R30667,00</u>

Delivery received by

Name:

[Signature]

Supplier's Signature:

FANA

Signature:

Vehicle Registration No.:

5BK 139 FS

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



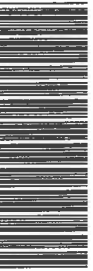
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 31/10/2024

Time: 12:38:29

CCV WORKSHEET



DRB4745536

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Edendale

Edendale

Cur Mt Partridge Rd and Selby Msimang Rd

3201

Sap Branch: X474

Boxer Internal CCV No: 5536

Purchase Order No: 16436

Date Placed: 22/10/2024

Delivery Date: 22/10/2024 TO 22/10/2024

Placed By:

CCV Date: 31/10/2024

Invoice Number: IN142573

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4745536

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Net Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187161	FG CD-051	69102028	Strongbow Apple Cider	Gold Apple	660.00ml	12	15.0	942.7720	20.2316	30.2			12	211.10	31.67	242.77	
0	51435	80713008	HSA Crab		1.00ea	1	15.0	16.0180	36.0180	-0.2			13	31.32	4.70	36.02	
Sub Total:													13	242.42	36.37	278.79	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		13	242.42	36.37	278.79	

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 1903

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1592</u>	VEHICLE REG No: <u>JBK 139 FS</u>	
CUSTOMER		DATE RECEIVED <u>31.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shapite Capital City (KWV)</u>					
2) <u>Hooch B Currant</u>	<u>1</u>				<u>Damaged in Transit</u>
3)					
4)					<u>41131254</u>
5)					<u>D/C</u>
6)					
7) <u>Shapite Capital City (KWV)</u>					
8) <u>Wild Africa Cream 1LT</u>	<u>1</u>				<u>Damaged in Transit</u>
9)					
10)					<u>41131255</u>
11)					<u>D/C</u>
12) <u>Bliss Lemon (Pessol)</u>					
13) <u>Bliss Lemon STD 1LT</u>	<u>1</u>				<u>Wrong order</u>
14) <u>Select Ks</u>	<u>1</u>				<u>1513404</u>
15) <u>Absolut Peach Fruit</u>	<u>1</u>				
16)					
17)					
18) <u>Boxer Edendale (SHP)</u>					
19) <u>S/Bow Gold 60M</u>	<u>1</u>				<u>Bottles Short in Crate</u>
20)					<u>Quality Issue</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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.: CN095125
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C2287
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Liquors Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN095090	SS163518				
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)	1,000	CASE	216.5200	2.5%	5.41	211.11

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: 211.11

Tax Total: 31.67

Total (ZAR): 242.78

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	

