



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.: IN143689
Date: 04-Nov-2024
Due Date: 31-Dec-2024
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 Inguncwe 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 Inguncwe Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004
CUSTOMER REF. NUMBER	TERMS	CONTACT
28939	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136824	SS163846		28939		
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)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES
CONTENTS NOT CHECKED
Qualbert
Store: Qualbert
Branch No: 484
GRV No: 16475027
Date Received: 06-11-2024
Invoice No: 143689
Claim No: 8008
Truck Reg No: JBK 139fs
Drivers Name: FAAT

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 261.63

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

Sales Total: 9,100.10

Tax Total: 1,365.02

Total (ZAR): 10,465.12

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	



Liquor Runners Durban
DEBRIEFED
Signed: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/11/2024

Time: 16:30:31

CCV WORKSHEET



DRB4548008

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Qualbert

Corner Ingouce Road And Bertha Mkhize

Street

Qualbert

4001

Sap Branch: X454

Boxer Internal CCV No: 8008

Purchase Order No: 28939

Date Placed: 28/10/2024

Delivery Date: 28/10/2024 TO 28/10/2024

Placed By:

CCV Date: 06/11/2024

Invoice Number: 143689

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4548008

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Lac)	Nett Unit Cost(Lac)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440,00ml	24	15.0	324.9840	13.5410		28.7		480	5,651.90	847.78	6,499.68	
										Sub Total:			480	5,651.90	847.78	6,499.68	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		480	5,651.90	847.78	6,499.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nonku

Receiving Manager Signature [Signature]

Branch Manager Name Mthokozisi

Branch Manager Signature [Signature]

Received By Name Fana

Signature [Signature]

Vehicle Registration No SBK 139FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1942

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

DRIVER NAME Anna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1685	VEHICLE REG No:	JBK 159 FS

CUSTOMER		DATE RECEIVED	06-11-2029
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Liberty Argyle					
2) Miller Draft 24x38cm	4	(Signal Hill)			In: 143697
3)					Customer ordered
4)					Miller Lime
5) * Tops West Street					
6) Royal flush Gdn 750		6			
7) Royal flush Amber		6			In: 00265923
8) 750					Not ordered
9) Royal flush Noir 750		1			AS per Customer
10)					
11) * Liberty Liquors					
12)					
13) Belgrave Dry Lemon	1				
14) 24x440 ml		(Halewood)			upliftment
15) Belgrave Gdn Tonic	1				
16) 24x440 ml					
17)					
18) Halewood Pallets					
19) Returned (34)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN096034



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR29058

2024-11-06 20:12:49

LOAD SHEET Reference - LSID 1685, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: C17708

Doc. Date: 2024-11-04 Doc. Ref: IN143689SH GRV: 16475027 Credit Type: Part Credit Invoice Amt: R 10465.1

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 Warehouse	39F011	20

Total Number of Items to be credited on Document Ref: IN143689SH (1 Product Type)

20

Authorized by: _____

[date]

1/1



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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.: CN096161
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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	CN096034	SS165247					
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)	20.0000	CASE	325.0000	0%	0.00	6,500.00

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: 6,500.00

Tax Total: 975.00

Total (ZAR): 7,475.00

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:

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