

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.: IN143691
Date: 04-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17075
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634		SHIP VIA: LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634
CUSTOMER REF. NUMBER	TERMS	CONTACT
55643	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137581	SS163848		55643		
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)	40.0000	CASE	270.0000	3.7%	399.60	10,400.40
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	49.0000	CASE	325.0000	0%	0.00	15,925.00

Driver: *Funkeld*

Driver Signature: *[Signature]*

Truck Reg: *FZW 603FS*

Cust Received By:

Cust Signature

Liquor Suppliers Durban
DEBRIEFED
Signed: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *06/11/24*

Settlement Discount: R 771.91

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

Sales Total: 26,849.20
Tax Total: 4,027.38
Total (ZAR): 30,876.58

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

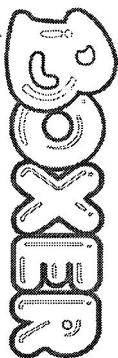
Returns:

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: *St Wendolins*
Branch No: *241*
GRV No: *13507898*
Date Received: *06/11/24*
Invoice No: *143691*
Claim No: *16677*
Truck Reg No: *FZW 603FS*
Drivers Name: *Kele*



VAT REGISTRATION: 4520103302

Date: 06/11/2024

Time: 12:52:13

CCV WORKSHEET



DRB24116677

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

Branch Address: St Wendolins Punch
St Wendolins Road
Pine town
3609

Sap Branch: X241

Boxer Internal CCV No: 16677
Purchase Order No: 55643
Date Placed: 02/11/2024
Delivery Date: 09/11/2024 TO 09/11/2024
Placed By:
CCV Date: 06/11/2024
Invoice Number: 143691
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 24116677

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	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		1176	13,847.76	2,077.16	15,924.92	
Sub Total:													1176	13,847.76	2,077.16	15,924.92	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1176	13,847.76	2,077.16	15924.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name
Lyndee

Receiving Manager Signature
[Signature]

Branch Manager Name

Branch Manager Signature

Received By Name
kele

Signature
[Signature]

Vehicle Registration No
FZW 603 AS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1940

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1677</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>06-11-2024</u>

UPLIFTNOTE

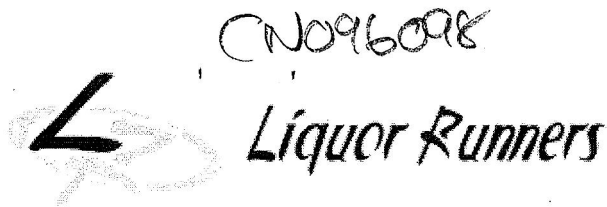
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop King (BSK)</u>					
2) <u>Proper No 12</u>		<u>12</u>			<u>Not Ordered</u>
3)					<u>INV 00 266346</u>
4)					
5) <u>Boxer St Wendelins (SMP)</u>					
6) <u>Kix Rose Cand</u>	<u>49</u>				<u>No Stock</u>
7)					<u>IN 143691</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>Lhann</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29060

2024-11-06 14:58:23

LOAD SHEET Reference - LSID 1677, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR ST WENDOLI

Brief Description of Credit:

Principal Customer Code: C17075

Doc. Date: 2024-11-04 Doc. Ref: IN143691SH GRV: 15507895 Credit Type: Part Credit Invoice Amt: R 30876.6

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	39F011	49

Total Number of Items to be credited on Document Ref: IN143691SH (1 Product Type)

49

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.: CN096164
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17075
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634		SHIP VIA: LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road 0 Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN096098	SS165385					
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)	49.0000	CASE	325.0000	0%	0.00	15,925.00

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: 15,925.00
Tax Total: 2,388.75
Total (ZAR): 18,313.75

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	
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Strongbow Crates only	
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