

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.: IN145403
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 452103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468		SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
50911- NDD WEDNESDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139344	SS165823		50911- NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	266.9000	6%	84.00	1,316.00
3	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 (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch No: 378
GRV No: 16803262
Date Received: 13/11/24
Invoice No: 145403
Claim No:
Truck Reg No: F2W 62578
Drivers Name: Khanyisani
Cust Received By:
DPBC Packed By:
DPBC Checked By:
Cust Signature:
Date:

Liquor Runners Durban
DEBRIEFED
Signed:

Driver: Khanyisani
Driver Signature:
Truck Reg: F2W 62578
Cust Signature:
Date:

Settlement Discount: R 325.11	Sales Total: 11,308.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,696.20
	Total (ZAR): 13,004.20
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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16503267

Supplier: Dignel Hill
Invoice No.: 145403
Purchase Order No.: 50911

Date: 13/11/24

Branch: Bereq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	-	-	13.004.20

Delivery received by:

Name: Sphololo / Noyah
Signature: [Signature]

Supplier's Signature: Khenjani

Vehicle Registration No.: FZW 625 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/11/2024

Time: 08:53:56

CCV WORKSHEET



DRB37812493

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Berea

Cnr King Dinizulu Road and Keits Avenue

Berea

4001

Sap Branch: X378

Boxer Internal CCV No: 12493

Purchase Order No: 50911

Date Placed: 11/11/2024

Delivery Date: 11/11/2024 TO 11/11/2024

Placed By:

CCV Date: 13/11/2024

Invoice Number: 145403

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 37812493

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	FG SZ-013	91443010	Kin 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	6499.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sprelele

Receiving Manager Signature

S. S.

Branch Manager Name

N. N.

Branch Manager Signature

N. N.

Received By Name

Kharyigani

Signature

[Signature]

Vehicle Registration No

Fzw 625 PS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2534

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1780</u>	VEHICLE REG No: <u>FZW625FS</u>

CUSTOMER	DATE RECEIVED <u>13-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LG Umbilo (DIAGEO)</u>					
2) <u>CM SPICED GOLD 750</u>	<u>5</u>				<u>No 6 Number</u>
3)					<u>9746197407</u>
4)					
5) <u>Pin MusGRAVE (KVV)</u>					
6) <u>Classic Merlot</u>	<u>1</u>				<u>Not ordered</u>
7) <u>✓ CAPE Blend</u>	<u>2</u>				<u>41134311</u>
8) <u>✓ CAB / SAUV</u>	<u>2</u>				
9)					
10) <u>Checkers Musgrave (SHP)</u>					
11) <u>Kix Rose Cand</u>	<u>5</u>				<u>No Stock</u>
12)					<u>IN 145410SH</u>
13)					
14) <u>ULTRA Pillgite (SHP)</u>					
15) <u>Kix Rose Cand</u>	<u>10</u>				<u>No Stock</u>
16)					<u>IN 145413SH</u>
17)					
18) <u>ULTRA Umbilo (SHP)</u>					
19) <u>Kix Rose Cand</u>	<u>50</u>				<u>No Stock</u>
20)					<u>IN 145404SH</u>
<u>Boxer Bekan (SHP)</u>					
<u>Kix Rose can.</u>	<u>20</u>				<u>No Stock</u>
TOTAL					<u>IN 145403SH</u>

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN097072



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31230

2024-11-13 20:03:59

LOAD SHEET Reference - LSID 1780, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS BEREA

Brief Description of Credit:

Principal Customer Code: C18997

Doc. Date: 2024-11-11 Doc. Ref: IN145403SH GRV: 16503267 Credit Type: Part Credit Invoice Amt: R 13004.2

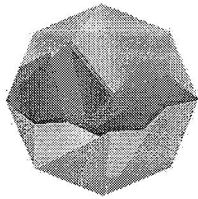
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	20

Total Number of Items to be credited on Document Ref: IN145403SH (1 Product Type)

20

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.: CN097177
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468		SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097072	SS167164				
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	Sales Total:	6,500.00
Note :	Please note settlement discount doesn't include returnable items.	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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