

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.: IN145697
Date: 12-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17013
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001		SHIP VIA: LRSAC Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001
CUSTOMER REF. NUMBER	TERMS	CONTACT
9397- NDD THURSDAY - VUSI NKOSI	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139721	SS166239			9397- NDD THURSDAY - VUSI NKOSI	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED

Driver: 154 98320
Invoice No: 14/11/29
Truck Reg: 2145697
Driver Signature: [Signature]
Truck No: 2875
Drivers Name: Ndumiso

Cust Received By: [Signature]
Cust Signature: [Signature]

Truck Reg: FRU 286

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 870.70
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 31,537.92
Tax Total: 4,730.69
Total (ZAR): 36,268.61

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]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

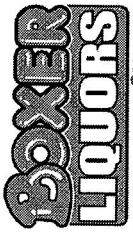
Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 14/11/24Invoice No.: PN145697Purchase Order No.: 9397**15498320**Branch: 32a

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124	01	2875	R36 268 -61

Delivery received by:

Name: MohibiSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: PRV 286 FS

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



VAT REGISTRATION: 4520103302

Date: 14/11/2024

Time: 13:14:58

CCV WORKSHEET



DR83292875

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

Branch Address: Nqutu Liquor
Corner of Isandlwana and Manzolwandle
Road
Erf 2462
3135

Boxer Internal CCV No: 2875
Purchase Order No: 9397
Date Placed: 12/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 14/11/2024
Invoice Number: 145697
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3292875

Sap Branch: X329

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187161	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	291.3600	24.2800		16.2		1	21.11	3.17	24.28	
Sub Total:													1	21.11	3.17	24.28	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1	21.11	3.17	24.28	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sifiso

Receiving Manager Signature

[Signature]

Branch Manager Name

Ntsho

Branch Manager Signature

[Signature]

Received By Name

Mdumiso

Signature

[Signature]

Vehicle Registration No

TPW28675

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2546

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1801</u>	VEHICLE REG No:	<u>FRV 286 fs</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2024</u>

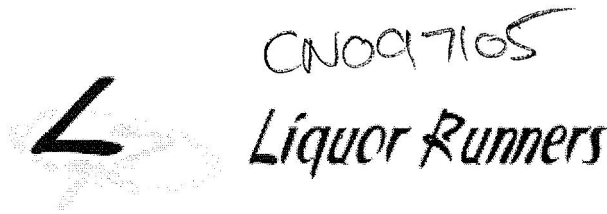
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Glendee Cellars</u>					
2) <u>Johnnie Walker Red</u>	<u>1</u>	<u>(Damm)</u>			<u>0052091</u>
3) <u>24 x 200ml</u>					<u>not ordered</u>
4)					
5) <u>Boxer Ngutu</u>					
6) <u>Strongbow Red Bomber</u>		<u>1</u>			<u>145692</u>
7) <u>12 x 660ml</u>		<u>(Signal Hill)</u>			<u>leakage</u>
8)					<u>quality issue</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31759

2024-11-15 04:47:32

LOAD SHEET Reference - LSID 1801, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Leakage

Customer Name: BOXER LIQUOR NQUTU

Brief Description of Credit:

Principal Customer Code: C17013

Doc. Date: 2024-11-12 Doc. Ref: IN145697SH GRV: 15498320 Credit Type: Part Credit Invoice Amt: R 36268.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	R5	Leakage	A4265710F1	0.08

Total Number of Items to be credited on Document Ref: IN145697SH (1 Product Type)

0.08

Authorized by: _____

[date]



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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.: CN097194
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17013
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001		SHIP VIA: LRSAC Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN097105	SS167221					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	0.0830	CASE	216.5200	2.5%	0.45	17.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	0.0830	UNIT	31.3200	0%	0.00	2.60

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: 20.12

Tax Total: 3.02

Total (ZAR): 23.14

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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