



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.: IN146312
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16668
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406		SHIP VIA: LRSAC Boxer Superliquors Jozini 0161 Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406	
CUSTOMER REF. NUMBER		TERMS	
154841-NDD MONDAY SMANGALISO		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139032	SS166859		154841-NDD MONDAY SMANGALISO		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	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
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

BOXER SUPERSTORES (PTY) LTD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer*
Branch No: *160*
GRV No: *14842551*
Date Received: *18/11/24*
Invoice No: *146312*
Claim No: *52685*
Truck Reg No: *FZW 625 FS*
Driver's Name: *Khanyisa*

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 814.48

Note:

Please note settlement discount

Sales Total: 28,643.11
Tax Total: 4,296.47
Total (ZAR): 32,939.58

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/swopped with LR	
Chep returns for credit	



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 18/11/24Supplier: Signal HillInvoice No.: 46312Purchase Order No.: 154841**1 4 8 4 2 5 5 1**Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124 Case	24 UNAS	$\frac{52655}{279}$	R 32939,58

Delivery received by:

Name: BonganiSignature: [Signature]Supplier's Signature: [Signature]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: 18/11/2024

Time: 16:56:06

CCV WORKSHEET



DRB16052685

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Jozini
Main Road

Jozini

3969

Sap Branch: X160

Boxer Internal CCV No: 52685

Purchase Order No: 154841

Date Placed: 08/11/2024

Delivery Date: 15/11/2024 TO 15/11/2024

Placed By:

CCV Date: 18/11/2024

Invoice Number: 1883238

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16052685

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
0	FG SZ - 001	91435010	Kix Rose Spritzer NREKasberry & Peach		330.00ml	24	15.0	298.9992	12.4583		16.9		24	260.00	39.00	299.00	
Sub Total:														24	260.00	39.00	299.00
Less Allowance:																	
Add Transport:																	
Gross Total:														24	260.00	39.00	299.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Klanhisan</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW 625 FS</i>

C.A.P.I. SECURITY

STAMPED BY

S/O: *[Signature]*
DATE: 18/11/24

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52290

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>1852</u>	VEHICLE REG No:	<u>F2W 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/11/19</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple <u>Orange</u> Can 440ml	1				6052 PICK
2) Hooch <u>Apple</u> Can 440ml	1				
3)					
4)					
5) Kix NRB 330			1		damaged
6) Belgavia dark Cherry 440ml			1		IN TRANSIT
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1966

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

DRIVER NAME KHANYISCHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1852</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Horch Blackment Can 440ml</u>	<u>1</u>		<u>Cross</u>	<u>PICK ON</u>	<u>fleet 41135531</u>
2) <u>Horch Black Apple Can 440ml</u>	<u>1</u>		<u>Cross</u>	<u>PICK ON</u>	<u>fleet 41135488</u>
3)					
4) <u>Betgraviat Dark Cherry 440ml</u>			<u>1</u>	<u>damaged on</u>	<u>fleet (Transit)</u>
5)					<u>1833238</u>
6)					
7) <u>Kux NAB 20x530ml</u>			<u>1</u>	<u>Damage ON</u>	<u>TRANSIT</u>
8)					<u>IN 146312</u>
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>Shussio</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32827 2024-11-19 02:25:21

LOAD SHEET Reference - LSID 1852, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		

Reason for Credit: Damage in Transit

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: C16668

Doc. Date: 2024-11-14 Doc. Ref: IN146312SH GRV: 14842551 Credit Type: Part Credit Invoice Amt: R 32939.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	DT	Damage in Transit	3B136	1

Total Number of Items to be credited on Document Ref: IN146312SH (1 Product Type)

Authorized by: _____

[date]



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.: CN097599
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16668
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406		SHIP VIA: LRSAC Boxer Superliquors Jozini 0161 Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN097573	SS167929				
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)	1.0000	CASE	270.0000	3.7%	9.99	260.01

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	260.01
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	39.00
		Total (ZAR):	299.01
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	

