



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.: IN146656  
Date: 18-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 Ingcunce 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 Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER		TERMS	
29457- NDD WEDNESDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139562	SS167480		29457- NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Splitzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO139562

SS167480

29457- NDD WEDNESDAY

No.

ITEM

QTY.

UOM

UNIT PRICE

DISC %

DISC AMT

EXTENDED PRICE

1

FG SZ-001: KIX Rose Raspberry Peach Splitzer - 24 x 330ml NRBs (5% ALC/VOL)

20.0000

CASE

270.0000

3.7%

199.80

5,200.20

2

FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)

30.0000

CASE

325.0000

0%

0.00

9,750.00

BOXER SUPERSTORES (PTY) LTD

CONTENTS PAGE 01/0001

Store: Qualbert

Branch No: 454

GRV No: 16475436

Date Received: 20/11/24

Invoice No: 146656

Claim No: 8120

Truck Reg No: 72W 60375

Drivers Name: kele

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

<b>Settlement Discount:</b>	R 429.82	<b>Sales Total:</b>	14,950.20
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	2,242.53
		<b>Total (ZAR):</b>	17,192.73

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	



16:20

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

SIGNAL Hill**DELIVERY RECEIVED NOTE**

Date:

20.11.2024

Invoice No.:

146656

Purchase Order No.:

29457**1 6 4 7 5 4 3 6**

Branch:

QUALBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20<sup>c</sup></u>	<u>720 units</u>	<u>8120</u> <u>97848.80</u>	<u>R17 192,73</u>

Delivery received by:

Name:

Norva / [Signature]

Supplier's Signature:

Kele [Signature]

Signature:

[Signature]

Vehicle Registration No.:

FZW 603 FS

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



Time: 17:51:37

# CCV WORKSHEET



**Swell Allowance:**

4001

**Sap Branch: X454**

Document No: 4548120

## BOXER DESPATCH ACKNOWLEDGEMENT

Vehicle Registration No ② F-22 60515

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 52154

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

DRIVER NAME Kate

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F42W 603 FS</u>	
LOAD SHEET No:	<u>1898</u>	DATE RECEIVED <u>20/11/20</u>	
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Grasshopper Cacha</u>	3				
2) <u>ESM Passion fruit Cacha</u>	1				
3) <u>Brooks N/atal melon</u>	3				
4) <u>Brooks Strawberry</u>	3				
5) <u>Sadko Exclusiv</u>	5				
6)					
7) <u>Proper 12</u>	2				
8)					
9) <u>Royal Flush 12x750ml</u>	1				
10)					
11) <u>Cape Cream 12x750ml</u>	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		BLUE 11 #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1987

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1898</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER	DATE RECEIVED <u>20/11/2017</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cape Velvet Cream Original</u>	<u>1</u>		<u>Not ordered</u>	<u>as per</u>	<u>customer</u>
2)			<u>and they sent the stock back</u>		
3)					<u>INV-192865</u>
4) <u>Kix Rose Car (24x440ml)</u>	<u>30</u>		<u>There is no stock in the W/H</u>		
5)					<u>INV 146656</u>
6) <u>Sadko Exclusive</u>	<u>5</u>		<u>The customer was expecting the</u>		
7)			<u>stock last week PSI 1147467</u>		
8) <u>Proper 12</u>	<u>2</u>		<u>The customer was expecting the</u>		
9)			<u>star last week INV 00267756</u>		
10)					
11) <u>Royal Flush Gin (750ml x 12)</u>	<u>1</u>		<u>not ordered</u>	<u>as per</u>	
12)					<u>INV 00267361</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park,  
Basil February Road  
Moben East  
4060

CN097976



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR33611

2024-11-20 22:26:08

LOAD SHEET Reference - LSID 1898, DATE Delivered - 2024-11-20

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 QUALBERT

Brief Description of Credit:

Principal Customer Code: C17708

Doc. Date: 2024-11-18 Doc. Ref: IN146656SH GRV: 16475436 Credit Type: Part Credit Invoice Amt: R 17192.7

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	30

Total Number of Items to be credited on Document Ref: IN146656SH (1 Product Type)

30

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.: CN098054  
Date: 21-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C17708  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF004

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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN097976	SS168581				
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)	30.0000	CASE	325.0000	0%	0.00	9,750.00

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: 9,750.00

Tax Total: 1,462.50

Total (ZAR): 11,212.50

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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Strongbow Crates and Bottles	
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