

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: Currency:

C17708

Customer VAT #

ZAR

Source:

4520103302

LRFG04

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: Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA

CUSTOMER REF. NUMBER 29457- NDD WEDNESDAY 2.5% 30 days from Statement

0711952004

	SO TYPE	SONUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
	so 1	SO139562	· SS167480	29	457- NDD WEDNESDAY	
Nσ.	ITEM		QTY, UOM UNIT PRICE	DISC %	DISC ANT EXTEND	ED PRICE
1			BOYER SOLFILLS ICHTO	i 3.7%	199.80	5,200.20
2	FG SZ-013: KIX Røse - 24 x 4	140ml Can (5.0	ALCOVOL) CONTO DON'TS PASE (C: 3250000 C)	0%	0.00	9,750.00
15			Store Dialbet		· ·	,
	19		Franch No:US4			
			CRV No: 164 754 36			
			Date Received: 20/1/24			
	W N		Imxoice No: 146576			
			Claim No: 8 7 20			
			Minus No: \$120 Claim No: \$120 Truck Reg No: 720 603 7-5 Drivers Name: Kele DPBCF			
Drive	r:		Drivers Name: Kele DPBCI	Packed By:		
Drive	r Signature:		Cust Received By:	Checked By:		
Truck	: Reg:		Cust Signature Date:	į.		

Settlement Discount:

R 429.82

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

14,950.20

Total (ZAR):

2,242.53

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

17,192.73

Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns: SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















	•		16.20
	BOXER SUPER	RSTORES (PTY) No. 1988/002548/07	LTD
Supplier: JIGNAL H		Y RECEIVED NOTE	Date: 20.11. 2024
Invoice No.: 146656 Purchase Order No.: 2949	164	75436	Branch: QUALBER 7
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Soc	7200njks	8120 97818.80	R17 192,73
Delivery received by: Name: Nonco jufustos Signature: Khilipi Jufustos	System Supplier's Sign Vehicle Registr	ration No.: - Z W	6 3 F 5 lied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Time: 17:51:37 Date: 20/11/2024 VAT REGISTRATION: 4520103302 CCV WORKSHEET

> **Supplier VAT No:** 4460259833 Ltd RSA Supplier Address: Signal Hill Products (Pty)

Bulk Allowannce:

Account Code: SIG001

Swell Allowance:

Qualbert

4001

Sap Branch: X454

Corner Ingcuce Road And Bertha Mkhize Street Branch Address: Qualbert

Purchase Order No: 29457 Boxer Internal CCV No: 8120

Delivery Date: 18/11/2024 TO 18/11/2024 Date Placed: 11/11/2024

Placed By: CCV Date: 20/11/2024

Transaction Type: Tax Debit Note Invoice Number: 146656

Reason Code: 6 Invoice Short Delivery Transport Cost:

Document No: 4548120

				0 FG SZ-013 91443010 Kix Rose Spritzer CanRaspberry & Peach	Deal NoSupplier Stock Code Stock Description Vari	DRB4548120
					ant	
				440.00ml 24	Size Pack	
				15.0 324.9600	Pack Vat Rate Case Cost(Inc)	20
Gross Total:	Add Transport:	Less Allowance:	Sub Total:	13.5400	Nett Unit Net Unit Cost(Inc) Self(Inc)	
0.0				28.7	GP %	
					Weight	
720			720	720	Qty	
8,477.2			8,477.22	8,477.22	Exc	
720 8,477.22 1,271.58 9748.80			1,271.58	2 1271.58	Vat	
9748.80			9,748.80	9,748.80	Inc	
					Sell	

Receiving Manager Signature

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name MHLQS

Branch Manager Name,

Branch Manager Signature

Received By Name 4010

Vehicle Registration No ignature 403 ts 120 603 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

52154

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

o be completed		DRIVER	NAME	Kele.		,
	20 (If delivered b					
TRANSPORTATION (JO. (II delivorous	,	VEHICLE	REG No:	17W	203 FS
D SHEET No:	1898	·				
				DATE RECE	VED 20	UPLIFTNOTE
CUSTOMER					*]	
			IVED	Cases	Units Received	REMARKS
	TION	ł	IVED Units	Received Damaged	Damaged	INV. NO.
DESCRIP	IIUN	Cases	Ulli13	1		
GRANGE C	odes	3			NAOI C	2
ESM PASSION FO	+Cadial			-	1012	
ESM PASSION TO	nelow	3	ļ		14	
Broks Naciel		3		100	1	
) Brooks servous	· ·	5		+13	1	
Sadlo Exclus	iV				delive	2 V
5)		2		Late	CELLA	
7) proper 12					NOT	oodered
8)	12_2750	mi L			1001	
9) Royal Flush	127 130					
10)	2700		8			
11) _ Pe Cresm	15 X 12	ON				
12)	·					
13)						
14)						
15)						
16)	<u> </u>					-
17)						
18)	· · · · · · · · · · · · · · · · · · ·					
19)						3 8
20)						
PALET CONTROL:	gkn blu	E11#1				
1,	OTHER					
		TOTAL				
NOTE: ON G.R.V.	OULV OT	OCK WHICH H	AS PHYSIC	ALLY BEEN	RECEIVED	
NOTE: ON G.R.V.	SHOW UNLY ST					
		•		DRIVE		
CHEÇKED ON I	RECEIPT BY: 年	JOUSIN	٠.			PAGE;
				PAGE	;	Eagle Station

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1987

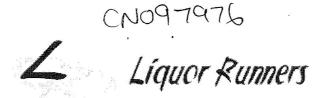
Eagle Stationers 031 3354000

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

		DRIVE	R NAME	kele			
HIRE TRANSPORT	ATION CO. (If delivered by Hi	re Vehicle)					
LOAD SHEET No:	VEHICLE	REG No:	zn 603	3 FS			
CUSTOMER				DATE RECE	IVED 2	9249	
		·				UPLIFTNOTE	
DE	SCRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
1) Ope Velvet	Cream Original		No			Custamer	
2)	J		an	1 they	sent th	R Stock back	
3)						IN-197865	
4) Kur Dose Co	on buxquand	30	41	ere s	10 Stoc	k in the Wild	
5)						IN 146656	
6) Sadto Exc	1051112	5		c custo			
7)						of PS1 1147467	
8) Proper 12		2				os expecting the	
9)		S	tor las	+ week	INV 00267756		
10)				-			
11) Royal Flo	ush GW (750m x12)	1		NOI 0	Rdered		
12)			<u> </u>		<u> </u>	INV DO 267361	
13)					 		
14)		 	<u> </u>		-		
15)							
16)					 		
17)		ļ	<u> </u>	 			
18)		 	 		 	<u> </u>	
19)		 	<u> </u>			 	
20)				 	-	 	
PALET CONTROL	: GKN BLUE #1		<u> </u>			 	
	OTHER	-		 			
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON	RECEIPT BY SOUSE		[ORIVER:			
			_			DAGE:	

TIME COMPLETED: .

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 - CR33611

2024-11-20 22:26:08

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

Reg. No.

Truck Description

Load Capacity

No Stock in Warehouse

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: C17708

GRV: 16475436

Credit Type: Part Credit Invoice Amt: R 17192.7

Stock Code Stock Description

Doc. Date: 2024-11-18 Doc. Ref: IN146656SH

Unit

Packsize

Reason Code Reason

Batch

QTY

30

30

FG SZ-013

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

24 x 440ml

No Stock in Wareho 39F011

Customer Name: BOXER LIQUOR QUALBERT

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



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.:

CN098054

Date: Due Date: 21-Nov-2024 31-Dec-2024

Customer ID: Currency:

C17708 7AR

Customer VAT #

Source:

4520103302

LRFG04

Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004

SHIP TO:

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

	SO TYPE	SO NUMBER	SHIF	MENT NUMBE	ir.	G G	JSTOMER P.O. N	0
	RC	CN097976		SS168581				
No.	HEM	VALUE OF THE PROPERTY OF THE 	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 Rea:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

9,750.00

Tax Total: Total (ZAR):

1,462.50 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 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	















