Tax Invoice

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

Reference No.:	**IN146997**
Date:	19-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17068
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:

Boxer Superstores (Pty) Ltd
Hoosen Haffejee Street Berg Street, 3201 Pietermar
0
Pietermaritzburg KZN 3201
SOUTH AFRICA
0333427252

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Pietermaritzburg 0127
Hoosen Haffejee Street Berg Street, 3201 Pietermar
0
Pietermaritzburg KZN 3201
SOUTH AFRICA
0333427252

CUSTOMER REF. NUMBER	TERMS	CONTACT
158684- NDD THUSRDAY -	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141079	SS167960	158684- NDD THUSRDAY - THEMBEKANI

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)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PmB 2
Branch No: 127
GRV No: 16434737
Date Received: 21/11/2024
Invoice No: 146997
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Kele

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 627.92

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**21,840.84**
Tax Total:	3,276.13
Total (ZAR):	**25,116.97**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1997

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:	1914	VEHICLE REG No:	FZW 603 FS

CUSTOMER	

DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	17		The stock was damaged		
1) Kdy Dose NRD 24x330			~~oo~~ While they were of		
2)			loading		IN146997
3)					
4)					
5)					
6)					
7)					
8)					
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: Sbusiso

DRIVER:

PAGE;

PAGE;

TIME COMPLETED:

BOXER

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07) VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

Branch: PMB2

A 00146

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE:

Quantity	Pack	Description	Dept.	Unit Cost		Unit Selling		Total Cost		Total Selling	
~~17~~		~~Kix Rose Raspberry~~		~~R12~~	~~87~~					~~R184~~	~~173~~
17		Kix Ros Raspberry		R12	46					R211	79
			TOTAL	~~R184~~	~~173~~	R211	79				

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Damage

SUPPLIERS INV. NO.: 146997

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: kele

TRUCK REGISTRATION NUMBER: FZW 603

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER: Senelo

18:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal hill

Invoice No.: 146997

Purchase Order No.: 158684

DELIVERY RECEIVED NOTE

16434737

Date: 21/11/2024

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	17 units	00146 ~~R184,17~~ R211,7	~~R21840,84~~ R25116,97

Delivery received by:

Name: Slindile Nombuyiselo

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: FZW 603 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52164

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1914	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusisi DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

CN098151

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR34139 2024-11-21 22:37:47

LOAD SHEET Reference - LSID 1914, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: **Damaged - Clients Floor**

Customer Name: **BOXER SUPER LIQUORS PIETE**

Brief Description of Credit:

Principal Customer Code: **C17068**

Doc. Date: 2024-11-19 **Doc. Ref:** IN146997SH **GRV:** 16434737 **Credit Type:** Part Credit **Invoice Amt:** R 25117

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	R4	Damaged - Clients	B2AB9	17
Total Number of Items to be credited on Decument Ref: IN146997SH (1 Product Type)							17

Authorized by:______________________

[date]

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

Credit Memo

Reference No.:	**CN098188**
Date:	22-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17068
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
	SHIP VIA: LRSAC
Boxer Superstores (Pty) Ltd Hoosen Haffejee Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252	Boxer Superliquors Pietermaritzburg 0127 Hoosen Haffejee Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN098177	SS169011	

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)	17.0000	CASE	270.0000	3.7%	169.83	4,420.17

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: **R** 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**4,420.17**
Tax Total:	663.03
Total (ZAR):	**5,083.20**

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/swopped with LR	
Chep returns for credit	