

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.: IN147712
Date: 22-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
59000- NDD TUESDAY NTOKOZO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140640	SS168796		59000- NDD TUESDAY NTOKOZO		
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

NO Stock from who

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 891.15

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

Sales Total: 30,996.50

Tax Total: 4,649.48

Total (ZAR): 35,645.98

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	

BOXER SUPERSTORES (PTY) LTD
COURTESY OF STRONGBOW BEER COMPANY

Store: Boxer
Branch No: 2173853
GRV No: 16273853
Date Received: 26.11.24
Invoice No: 147712
Claim No: 24046
Truck Reg No: LH 18 WD GP
Drivers Name: SA Ndile



Bavaria

15:33
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCE

DELIVERY RECEIVED NOTE

Date: 26/11/24

Invoice No.: 147712



Branch: GAMALAKHE

Purchase Order No.: 59000

16273853

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 CASES</u>	<u>12.00</u>	<u>24016</u> <u>R16 248.00</u>	<u>R35 645,98</u>

Delivery received by:

Name: BRIGID PHILLIPS

Supplier's Signature: SANDILE

Signature: [Signature]

Vehicle Registration No.: LH 18 WB-GP

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



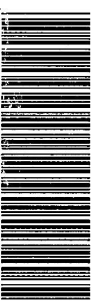
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/11/2024

Time: 15:33:10

CCV WORKSHEET



DRB21724016

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

Branch Address: Gamalakhe
Main Road
Gamalakhe
4249

Sap Branch: X217

Boxer Internal CCV No: 24016
Purchase Order No: 59000
Date Placed: 15/11/2024
Delivery Date: 15/11/2024 TO 15/11/2024
Placed By:
CCV Date: 26/11/2024
Invoice Number: 147712
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21724016

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	FG 52-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	324.9600	13.5400		28.7		1200	14,128.70	2,119.30	16,248.00	
										Sub Total:				1200	14,128.70	2,119.30	16,248.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0			1200	14,128.70	2,119.30	16,248.00

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name N. Xobisi
Receiving Manager Signature [Signature]
Branch Manager Name Butler
Branch Manager Signature [Signature]
Received By Name Zungu
Signature N. Zungu
Vehicle Registration No L.H 18 WB GP

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

CN098637

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

 **Liquor Runners**

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35799

2024-11-26 23:22:35

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: C16451

Doc. Date: 2024-11-22 **Doc. Ref:** IN147712SH **GRV:** 16273853 **Credit Type:** Part Credit **Invoice Amt:** R 35646

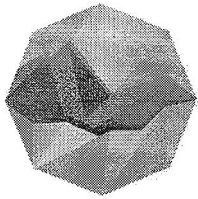
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	50

Total Number of Items to be credited on Document Ref: IN147712SH (1 Product Type)

50

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN098750
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN098639	SS170248					
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)	50.0000	CASE	325.0000	0%	0.00	16,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	16,250.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,437.50
		Total (ZAR):	18,687.50
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	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
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