

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.: IN150602
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1803-NDD THURSDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144087	SS172023			1803-NDD THURSDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	6%	16.80	263.20
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	340.0000	CASE	325.0000	0%	0.00	110,500.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,281.55

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

Sales Total:

Tax Total:

Total (ZAR):

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

Signed:
Liquor Runners Durban
DEBRIEFED

4,642.03
7,196.30
31,838.33

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged swapped with LR	
Chep returns for credit	

CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 490
GRV No: 16195550
Date Received: 08/12/24
Invoice No: 150602
Claim No: 443
Truck Reg No: F2W 598 FS
Driver's Name: PHILANI



Signed:
Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

1 6 1 9 5 5 5 0

Date:

Branch:

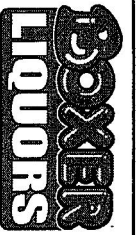
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
373	696 units 29 cases	443 R10 838,81	R131 838,33

Delivery received by:

Supplier's Signature:

Vehicle Registration No.:

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



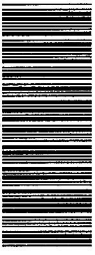
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 06/12/2024

Time: 14:40:18

CCV WORKSHEET



DRB490443

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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Sap Branch: X490

Boxer Internal CCV No: 443
Purchase Order No: 1803
Date Placed: 02/12/2024
Delivery Date: 11/12/2024 TO 11/12/2024
Placed By:
CCV Date: 06/12/2024
Invoice Number: 150602
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490443

Dist 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	Incl	Sell Inc
0	FG SZ- 013	Kix Rose Sptizer Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730		18.0		696	9,425.05	1,413.76	10,838.81	
Sub Total:												696	9,425.05	1,413.76	10,838.81	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		696	9,425.05	1,413.76	10,838.81	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Nhantiso</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>mpahinga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZM 598 FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2672

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2201</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>06.12.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checker Mt Richmond (Pernod)					
2) Jameson 1870		2			Not ordered PR1527201.
3)					
4)					
5) Checker Mt Richmond (Pernod)					
6) Bumbu original					Duplicate PR152204
7)					
8)					
9) Checker Mt Richmond (Pernod)					
10) Bumbu original		1			Duplicate PR152208
11)					
12)					
13) Boxer Starline (SHP)					
14) Kix Rose can		29			No Stock. IN 150602 SH
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN 100098
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39945

2024-12-08 07:50:33

LOAD SHEET Reference - LSID 2201, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR STANGER

Brief Description of Credit:

Principal Customer Code: C53424

Doc. Date: 2024-12-04 Doc. Ref: IN150602SH GRV: 16195550 Credit Type: Part Credit Invoice Amt: R 131838

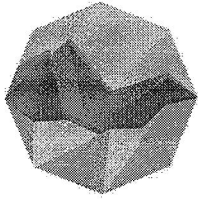
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	BDF36	29

Total Number of Items to be credited on Document Ref: IN150602SH (1 Product Type)

29

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.: CN100179
Date: 09-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN100098	SS173407				
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)	29.0000	CASE	325.0000	0%	0.00	9,425.00

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: 9,425.00

Tax Total: 1,413.75

Total (ZAR): 10,838.75

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	

