

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.: IN151603
Date: 10-Dec-2024
Due Date: 31-Jan-2025
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 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
30506-NDD WEDNESDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146629	SS173598		30506-NDD WEDNESDAY		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

BOXER SUPERSTORES
CONTENTS NOT CHECKED

Store: Qualbert
Branch No: 454
GRV No: 16370185
Date Received: 11-12-24
Invoice No: 151603
Claim No: DPBC Packed By: 8259
Truck Reg No: HVB 282 B
Drivers Name: DPBC Checked By: NYAWO

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 256.83
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,872.91
Tax Total: 1,480.94
Total (ZAR): 11,353.85

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	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

17149

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 11-12-24Invoice No.: 151603Purchase Order No.: 30506**16370185**Branch: Qualbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70 cases	10 cases	<u>8259</u> R 2599,20	R11353,85

Delivery received by:

Name: comfortSupplier's Signature: NYAWOSignature: [Signature]Vehicle Registration No.: HVB 282 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/12/2024

Time: 18:05:27

CCV WORKSHEET



DRB4548259

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Qualbert

Corner Ingucue Road And Bertha Mkhize

Street

Qualbert

4001

Sap Branch: X454

Boxer Internal CCV No: 8259

Purchase Order No: 30506

Date Placed: 09/12/2024

Delivery Date: 16/12/2024 TO 16/12/2024

Placed By:

CCV Date: 11/12/2024

Invoice Number: 151603

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4548259

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	Vat	Inc	Sell Inc
Q	EG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	259.9200	10.8300		27.8		240	2,260.17	339.03	2,599.20	
Sub Total:													240	2,260.17	339.03	2,599.20	
Less Allowance:																	
Add Transport:																	
Gross Total:													240	2,260.17	339.03	2599.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Confert*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nhuto*

Branch Manager Signature *[Signature]*

Received By Name *Nyauo*

Signature *[Signature]*

Vehicle Registration No *ABE 202 FS*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51847

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

DRIVER NAME NYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2272</u>	VEHICLE REG No:	<u>HEB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STW (24x200)	30				Customer reject old order
2) Absolute Vodka	1				
3) Honor VS	3				NOT Ordered
4) Honor VS Select Reserve	2				NOT Ordered
5) Prvda	1				NOT Ordered
6) Kit Rose NRB (24x330ml)	10				
7) Billato		3			NOT Ordered
8) Balgravia Dry Lemon Can (440)	5				
9) Bulldog		1			Quality Issue
10) Enviroche Amber		3			NO INVOICE
11) Enviroche Verdant	1				95 per driver
12) Hooch S/Berry NRB (24x275)	4				
13) Hooch P/Fruit Can (24x440)	1				NOT ORDERED JOS PICK
14) Annabelle Cuvée No. 1 ALC	1				
15) Kuv Moscato	1				GROSS PICK
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOS 130</u>	DRIVER: <u>NYALLO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2762

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2273</u>	VEHICLE REG No:	<u>HEP 282F</u>

CUSTOMER		DATE RECEIVED	<u>12/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose NRP (24x330ml)</u>	<u>10</u>		<u>Customer reject</u>	<u>the stock</u>	
2)			<u>because</u>	<u>the did not order</u>	
3)					<u>IN151603</u>
4) <u>Jameson STW (24x200ml)</u>	<u>30</u>		<u>Client reject</u>	<u>the stock</u>	
5)			<u>They say it back order</u>		
6)					<u>1529556</u>
7) <u>Inverroche Verdant (6x750ml)</u>		<u>6</u>	<u>They received</u>	<u>the same</u>	
8)			<u>stock on the</u>	<u>(05/12/24) 1529567</u>	
9) <u>KWV Moscato (6x750ml)</u>	<u>1</u>		<u>Cross Pick on Fleet</u>	<u>(41142736)</u>	
10) <u>Annabelle Cuvée Blanc Non-Alc</u>	<u>1</u>		<u>Cross Pick on Fleet</u>	<u>(41142636)</u>	
11) <u>Horch S. Berry NRP (24x275)</u>	<u>4</u>		<u>Not ordered</u>	<u>(41142637)</u>	
12)					
13) <u>Bulldog 750ml</u>		<u>1</u>	<u>The bottle is empty</u>	<u>and the</u>	
14)			<u>customer rejected the</u>		
15)			<u>stock</u>		<u>IN142175</u>
16)					
17) <u>Full invoice RETURNED</u>			<u>NOT ordered</u>		<u>INV00270429</u>
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
Moben East
4060



CN100668
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 - CR41432

2024-12-12 01:14:06

LOAD SHEET Reference - LSID 2273, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: C17708

Doc. Date: 2024-12-09 Doc. Ref: IN151603SH GRV: 16370185 Credit Type: Part Credit Invoice Amt: R 11353.9

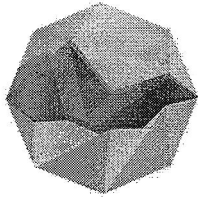
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	0FA98	10

Total Number of Items to be credited on Document Ref: IN151603SH (1 Product Type)

10

Authorized by: _____
[date]

1/1



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.: CN100731
Date: 12-Dec-2024
Due Date: 31-Jan-2025
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	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN100668	SS175105					
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)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

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: 2,600.10

Tax Total: 390.02

Total (ZAR): 2,990.12

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	
Chep returns for credit	

