

BOXER SUPERS. STORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 160
 Branch No: 2021ML
 GRV No: 16693008
 Date Received: 14/12/2024
 Invoice No: 153032
 Claim No: 52885
 Truck Reg No: FZW 598PS
 Drivers Name: Maghinga

Signal Hill Products (Pty) Ltd
 100 Cannons Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN153032
 Date: 12-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C16668
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406		SHIP VIA: LRSAC Boxer Superliquors Jozini 0161 Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406	
CUSTOMER REF. NUMBER		TERMS	
155945- NDD MONDAY SMANGALISO		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147019	SS174844			155945- NDD MONDAY SMANGALISO	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	360.0000	CASE	216.5200	2.5%	1,948.68	75,998.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	360.0000	UNIT	31.3200	0%	0.00	11,275.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	90.0000	CASE	270.0000	3.7%	899.10	23,400.90
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver: Maghinga

Driver Signature: *[Signature]*

Truck Reg: FZW 598PS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

Settlement Discount: R 3,820.06

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

Sales Total: 144,773.16
 Tax Total: 21,715.97
 Total (ZAR): 166,489.13

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	350
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/12/2024

Time: 13:39:13

CCV WORKSHEET



DRB16052885

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

Branch Address: Jozini
Main Road
Jozini
3969

Sap Branch: X160

Boxer Internal CCV No: 52885
Purchase Order No: 155945
Date Placed: 09/12/2024
Delivery Date: 16/12/2024 TO 16/12/2024
Placed By:
CCV Date: 14/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 16052885

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
187161	FG CD-047	69102037	Strongbow Apple Ciders	Berries	660.00ml	12	15.0	266.7600	22.2300		23.3		3960	76,548.52	11482.28	88,030.80	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000				330	3,443.48	516.52	3,960.00	
Sub Total:													4290	79,992.00	11,998.80	91,990.80	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		4290	79,992.00	11,998.80	91,990.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name MEMA

Receiving Manager Signature [Signature]

Branch Manager Name N. Dikwalo

Branch Manager Signature [Signature]

Received By Name Mphahlela

Signature [Signature]

Vehicle Registration No FZW598JS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product**DELIVERY RECEIVED NOTE**Date: 16/12/2024Invoice No.: 153032Purchase Order No.: 155945**16693008**Branch: 3021W

Number of Items	Shortages Returns	Claim Number	Invoice Cost
375 cases	429 cases	<u>52885</u> R3H.23	R166489-13

Delivery received by:

Name: maqinaSupplier's Signature: maqinaSignature: [Signature]Vehicle Registration No.: FEW 598 FS

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR43170

2024-12-15 10:02:36

LOAD SHEET Reference - LSID 2374, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: C16668

Doc. Date: 2024-12-12 Doc. Ref: IN153032SH GRV: 16693008 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	W5	Client Returned		330

Total Number of Items to be credited on Document Ref: IN153032SH (1 Product Type)

330

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2785

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>2374</u>	VEHICLE REG No: <u>F2W598EI</u>		
CUSTOMER		DATE RECEIVED	<u>15-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Sozini</u>	<u>(SHR)</u>				
2) <u>5/Bow R/Berry Brown</u>	<u>330</u>				<u>Not ordered</u> <u>IN 1530325H</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product**DELIVERY RECEIVED NOTE**Date: 16/12/2024Invoice No.: 153032Purchase Order No.: 155945**1 6 6 9 3 0 0 8**Branch: 2021W

Number of Items	Shortages Returns	Claim Number	Invoice Cost
375 cases	429 cases	<u>52885</u> <u>R34.23</u>	R166489-13

Delivery received by:

Name: INDUMISupplier's Signature: MAGHINGASignature: [Signature]Vehicle Registration No.: FEW 598 FS

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

Clairwood Logistics Park
Basil February Road
Moben East
4060

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 - CR43170 2024-12-15 12:49:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BOXER SUPER LIQUORS JOZI

Principal Customer Code: C16668

Doc. Date: 2024-12-12 Doc. Ref: IN153032SH GRV: 16693008 Credit Type: Part Credit Invoice Amt: R 166489

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	W2	Not Ordered / Dupl		330

Total Number of Items to be credited on Document Ref: IN153032SH (1 Product Type) 330

Authorized by: _____

[date]



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.: CN101326
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16668
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406		SHIP VIA: LRSAC Boxer Superliquors Jozini 0161 Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN101101	SS176421					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	330.0000	CASE	216.5200	2.5%	1,786.29	69,665.31

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	69,665.31
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	10,449.80
		Total (ZAR):	80,115.11
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	

