



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.: IN154554
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
67079 - NDD Friday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147728		SS176843		67079 - NDD Friday	
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-085: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver: Khanyisani

Driver Signature: _____

Truck Reg: FZW 625 FB

Cust Received By: _____

Cust Signature: _____

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 16258351
Date Received: 2024 DPBC Packed By: 2024
Invoice No: 154554 DPBC Checked By: _____
Claim No: 21942
Truck Reg No: FZW 625 FB Date: _____
Drivers Name: Khanyisani

Settlement Discount: R 901.63

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

Sales Total: 31,674.27
Tax Total: 4,751.14
Total (ZAR): 36,425.41

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

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 20-12-2024Invoice No.: 154554Purchase Order No.: 67079**1 6 2 5 8 3 5 1**Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	90 cases R 33637.68	21942	R 36425.4

Delivery received by:

Name: Bany Thula MeechSupplier's Signature: KhanyisaniSignature: (R) (P) (MTC)Vehicle Registration No.: FZW 625 FS

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/12/2024

Time: 11:58:57

CCV WORKSHEET



DRB26121942

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

Branch Address: Ndwedwe
Main Road
Ndwedwe
4342

Sap Branch: X261

Boxer Internal CCV No: 21942
Purchase Order No: 67079
Date Placed: 12/12/2024
Delivery Date: 13/12/2024 TO 13/12/2024
Placed By:
CCV Date: 20/12/2024
Invoice Number: 154554
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 26121942

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	573.7520	15.5730		18.0		2160	29,250.16	4,387.52	33,637.68	
Sub Total:													2160	29,250.16	4,387.52	33,637.68	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		2160	29,250.16	4,387.52	33,637.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Thula BAZANT</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>MOONDA</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Khanyo</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2W 625 FS</i>

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54915

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2466</u>	VEHICLE REG No: <u>FEV 625 FS</u>

CUSTOMER	DATE RECEIVED <u>20-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Gold ale	11				R.D.
2) Strawberry Red ale	22				
3) Strawberry Zero	5				
4) Garden & Tonic can	5				Stack
5) Garden Pink & Tonic can	5				
6) Striped Horse Lager	5			Snell	94025264
7) 12 x 600 ml				Dance	36732
8)				Signal	194561
9) Caribbean Twist					
10) Spiced Rum 12x250		29			upliftment
11)					
12) Kw 10 lbs Zero	1				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ON</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2801

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

DRIVER NAME KHANISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2466</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MIX ROSE CAN (24x44cm)</u>	<u>90</u>				<u>NO STOCK IN the W/H</u>
2)					<u>IN 154554</u>
3)					
4)					
5) <u>KWV 10 Years</u>	<u>1</u>				<u>CUSTOMER Reject 41145541</u>
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN162331

L

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 - CR45194

2024-12-21 01:51:35

LOAD SHEET Reference - LSID 2466, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR NDWEDWE

Brief Description of Credit:

Principal Customer Code: C16975

Doc. Date: 2024-12-18 Doc. Ref: IN154554SH GRV: 16258351 Credit Type: Part Credit Invoice Amt: R 36425.4

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	46EF12	90

Total Number of Items to be credited on Document Ref: IN154554SH (1 Product Type)

90

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.: CN102388
Date: 24-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN102331	SS179339					
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)	90.0000	CASE	325.0000	0%	0.00	29,250.00

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: 29,250.00

Tax Total: 4,387.50

Total (ZAR): 33,637.50

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	
Chep returns for credit	

