



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.: IN156591
Date: 30-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

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	
PO#59576	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO150439	SS179613			PO#59576		
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
3	FG CD-051: Strongbow Gold 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	3.7%	399.60	10,400.40	
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00	
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	100.0000	CASE	325.0000	0%	0.00	32,500.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,392.01

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

Sales Total: 49,106.80
Tax Total: 7,366.02
Total (ZAR): 56,472.82

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	
Cheq exchanged/accepted with LR	
Cheq returned for credit	



Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 217
GRV No: 16731125
Date Received: 30.12.24
Invoice No: 156891
Claim No: 24214
Truck Reg No: HB 282 73
Drivers Name: NYAWO

Page: 1 of 1

17:35
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 30/12/24

Invoice No.: 156591



Purchase Order No.: 59576

1 6 7 5 1 1 2 5

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>184</u>	<u>60</u>	<u>24214</u> <u>R 873,00</u>	<u>R 56472,82</u>

Delivery received by:

Name: Nkosi Brian Hlathe

Supplier's Signature: MYAWO A

Signature: [Signature]

Vehicle Registration No.: HRB 282 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/12/2024

Time: 17:32:21

CCV WORKSHEET



DRB21724214

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

Branch Address: Gamalake
Main Road
Gamalake
4249

Sap Branch: X217

Boxer Internal CCV No: 24214
Purchase Order No: 59576
Date Placed: 20/12/2024
Delivery Date: 20/12/2024 TO 20/12/2024
Placed By:
CCV Date: 30/12/2024
Invoice Number: 156591
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21724214

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(inc)	Nett Unit Cost(inc)	Net Unit Sel(inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187161	FC BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	174.6900	14.5506		27.2		60	759.13	113.87	873.00	
Sub Total:													60	759.13	113.87	873.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		60	759.13	113.87	873.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Nkosinoxolo</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Hlahe</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nyatho</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HBB 282 FS</i>

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55071

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>2630</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/12/74</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose CGN (24x440ml)	90				1) Duplicate Order
2) Kix Rose NRB (24x330ml)	48				
3) Strongbow Gold RB (660ml)	12				
4) Stm Ppl. Horse Lager (12x600)	5				Client Reject
5) Strongbow Redberry (12x600ml)	44				
6) Miller Draught NRB (24x330ml)	10				Duplicate
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2867

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2630</u>	VEHICLE REG No:	<u>1488 282F</u>

CUSTOMER		DATE RECEIVED	<u>30/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned		1 Duplicate			IN 156593
2)					
3)					
4) Stripped horse 12X600ml	5	Not ordered			IN 156591
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 103207



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47694

2024-12-30 21:30:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: C16451

Doc. Date: 2024-12-27 Doc. Ref: IN156591SH GRV: 16751125 Credit Type: Part Credit Invoice Amt: R 56472.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN156591SH (1 Product Type)

5

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.: CN103332
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

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		CN103207	SS180479				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

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: 873.00

Tax Total: 130.95

Total (ZAR): 1,003.95

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	

