

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.: IN157180
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquors
Branch No: 144
GRV No: 15290290
Date Received: 06/01/2025
Invoice No: 157180
Claim No: 8976
Truck Reg No: FZW 604 FS
Drivers Name: Mlambo

Driver: Mlambo
Driver Signature: [Signature]
Truck Reg: FZW 604 FS

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values include R 1,041.23 discount and ZAR 42,837.60 total.

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 table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban

[Handwritten signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 157180
Purchase Order No.: 22316

DELIVERY RECEIVED NOTE



15290290

Date: 06/01/29
Branch: 124

Number of Items	Shortages <u>(Returns)</u>	Claim Number	Invoice Cost
<u>123 cars</u>	<u>24 umb</u>	<u>8976</u> <u>R37375</u>	<u>R428376</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

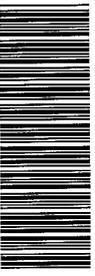
Supplier's Signature: Mlambo @
Vehicle Registration No.: FZW004FS

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



VAT REGISTRATION: 4520103302
 Date: 06/01/2025
 Time: 13:24:11

CCV WORKSHEET



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

Branch Address: Mtubatuba SuperLiquors
 Cnr St Lucia & Hibiscus Str
 3935
 Sap Branch: X144

Boxer Internal CCV No: 8976
 Purchase Order No: 22315
 Date Placed: 30/12/2024
 Delivery Date: 06/01/2025 TO 06/01/2025
 Placed By:
 CCV Date: 06/01/2025
 Invoice Number: 157180
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 1448976

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 Camp	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730		18.0		24	325.00	48.75	373.75					
													Sub Total:	24	325.00	48.75	373.75				
													Less Allowance:								
													Add Transport:								
													Gross Total:	0.0			24	325.00	48.75	373.75	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *[Signature]*
 Receiving Manager Signature: *[Signature]*
 Branch Manager Name: *[Signature]*
 Branch Manager Signature: *[Signature]*
 Received By Name: Mqmbc
 Signature: *[Signature]*
 Vehicle Registration No: FZW 604FS

CHECKED
INYALA SECURITY
 SIGN: *[Signature]*
 DATE: 06/01/25

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2925

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

DRIVER NAME m/Ambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2687</u>	VEHICLE REG No:	<u>f2v 609 fs</u>
CUSTOMER		DATE RECEIVED	<u>06-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Tops Mtuba Power					
2)					
3) Martell vs 12x300	1	(Permal)			1533703 stock not altered
4)					
5)					
6) Boxes mtubatuba					
7)					
8) Rex Rose Can	1	(Signal Hill)			157180 Damaged found in a full pallet
9)					
10)					
11)					
12)					
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>Dhs</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/04484



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48962

2025-01-06 20:56:15

LOAD SHEET Reference - LSID 2687, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Leakage

Customer Name: MTUBATUBA BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: C16960

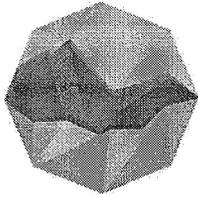
Doc. Date: 2025-01-02 **Doc. Ref:** IN157180SH **GRV:** 15290290 **Credit Type:** Part Credit **Invoice Amt:** R 42837.6

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	R5	Leakage	30F110	1

Total Number of Items to be credited on Document Ref: IN157180SH (1 Product Type) 1

Authorized by: _____

[date]



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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.: CN104586
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN104484	SS181472					
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)	1.0000	CASE	325.0000	0%	0.00	325.00

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: 325.00

Tax Total: 48.75

Total (ZAR): 373.75

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	

