

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.: IN158243
Date: 09-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16960
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO: Boxer Superstores (Pty) Ltd
SHIP TO: Boxer Superliquors Mtubatuba 0144
SHIP VIA: LRSAC
Customer Ref Number: 22381-NDD MONDAY THANDIZILE
Terms: 2.5% 30 days from Statement

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Strongbow Gold Cider, Returnable Crates, KIX Rosé Raspberry Peach Spritzer, and Striped Horse Lager.

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: Mtubatuba
Branch No: 144
GRV No: DPBC Packed By: 15290209
Date Received: 13/01/2025
Invoice No: 158243
Truck Reg No: HBB 282 FS
Sales Total: 16,857.70
Tax Total: 1,828.66
Total (ZAR): 21,686.36

Driver: KwaMnyisa
Driver Signature: [Signature]
Truck Reg: HBB 282 FS

Cust Received By:
Cust Signature

Settlement Discount: R 522.35
Note: Please note settlement discount doesn't include returnable items.

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 for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRO

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Invoice No.: 158243



Purchase Order No.: 22381

15290309

Branch: Mtubatuba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>91 units</u>	<u>-</u>	<u>8996</u> <u>14949-96</u>	<u>221686.36</u>

Delivery received by:

Name: [Signature] / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB 282 B

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

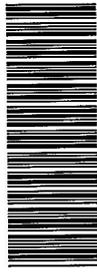


VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 16:03:04

CCV WORKSHEET



DRB1448996

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: 8996
 Purchase Order No: 22381
 Date Placed: 09/01/2025
 Delivery Date: 16/01/2025 TO 16/01/2025
 Placed By:
 CCV Date: 13/01/2025
 Invoice Number: 158243
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 7 Invoice Over Delivery
 Document No: 1448996

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (line)	Nett Unit Cost (line)	Nett Unit Sell (line)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	298.9992	12.4583	12.4583	16.9		1200	12,999.97	1949.99		14,949.96
Sub Total:													1200	12,999.97	1,949.99	14,949.96	
Less Allowance:																	
Add Transport:																	
Gross Total:													1200	12,999.97	1,949.99	14,949.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HHB 282 FS

CHECKED
INYALA SECURITY
 SIGN: *[Signature]*
 DATE: 13/01/25

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2979

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

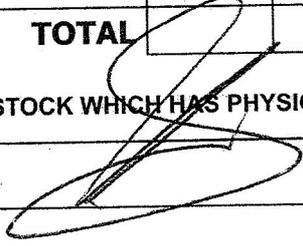
DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2784</u>	VEHICLE REG No:	<u>HBB282 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (Halewood)</u>					
2) <u>Belgravia DRY Lemon 440</u>	<u>5</u>				<u>SHORT Delivered</u>
3)					<u>INVOICED FOR</u>
4)					<u>11 cases only</u>
5)					<u>FIVE PICKED</u>
6)					<u>H001900756</u>
7)					
8) <u>Jack Morrison (Kwv)</u>					
9) <u>WILD AFRICA Caffe Latte</u>		<u>6</u>			<u>NOT Picked</u>
10)					<u>NOT SAY No Stock</u>
11)					<u>LH150209</u>
12)					
13) <u>Stopte Mtebatuba (Kwv)</u>					
14) <u>WILD AFRICA Caffe Latte</u>	<u>1</u>				<u>NOT Picked</u>
15)					<u>NOT SAY No Stock</u>
16)					<u>LH150202</u>
17) <u>Stopte Mtebatuba (SNP)</u>					
18) <u>Kix Rose NRB</u>	<u>50</u>				<u>over Stocked</u>
19)					<u>IN 1582435H</u>
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
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON105743



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50549

2025-01-14 06:04:40

LOAD SHEET Reference - LSID 2784, DATE Delivered - 2025-01-13

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: MTUBATUBA BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: C16960

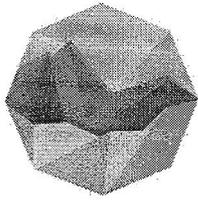
Doc. Date: 2025-01-09 **Doc. Ref:** IN158243SH **GRV:** 15290309 **Credit Type:** Part Credit **Invoice Amt:** R 21686.4

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	B91C8	50

Total Number of Items to be credited on Document Ref: IN158243SH (1 Product Type) **50**

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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 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.: CN105153
 Date: 14-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C16960
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF004

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	CN105143	SS182407					
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	13,000.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,950.08
		Total (ZAR):	14,950.58
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	

