

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.: IN160704
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source:

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: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: SO, SO155242, SS185322, 31960.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Boxer Superstores (Pty) Ltd stamp: CONTENTS NOT CHECKED. Includes fields for Store, Branch No, RV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, and Date.

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 622.76 and totals of 20,464.87, 3,069.73, and 23,534.60.

Returns:

Table for Returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 05/02/2025

Time: 16:02:22

CCV WORKSHEET



VRB4548582

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

Branch Address: Qualbert Corner Inguce Road And Bertha Mkhize Street Qualbert 4001

Sap Branch: X454

Boxer Internal CCV No: 8582  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 05/02/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 4548582

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			36	62.61	9.39	72.00	72.00			
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			3	31.30	4.70	36.00	36.00			
													39	93.91	14.09	108.00	108.00			
													Less Allowance:							
													Add Transport:							
													Gross Total:		39	93.91	14.09	108.00	108.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Noukei

Receiving Manager Signature [Signature]

Branch Manager Name Ntswako

Branch Manager Signature [Signature]

Received By Name Nyand

Signature [Signature]

Vehicle Registration No HPB282FS

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1170

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

DRIVER NAME NYAWO

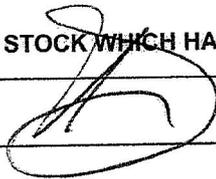
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3086</u>	VEHICLE REG No:	<u>HBB 282FS</u>

CUSTOMER		DATE RECEIVED	<u>05-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Windmere (Permed)</u>					
2) <u>Absolute Cranberry</u>	<u>1</u>				<u>NOT ORDERED</u> <u>PR11538497</u>
3)					
4)					
5) <u>Liquor City Windmere (Permed)</u>					
6) <u>Absolute Cranberry</u>	<u>1</u>				<u>NOT ORDERED</u> <u>PR11538481</u>
7) <u>Jameson STD 200ML</u>	<u>1</u>				
8)					
9) <u>Boxed Gualbert (SAPP)</u>					
10) <u>Crates WITH Bottles</u>	<u>3</u>				<u>Empties</u> <u>IN 160704SH</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>2</u> PAGE; <u>2</u>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN/108715



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR55725 2025-02-05 18:44:44**

LOAD SHEET Reference - LSID 3086, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	2017 MIT FUSO FN25- 14		Ayanda Nkunzi		

**Reason for Credit:** Client Returned

**Customer Name:** BOXER LIQUOR QUALBERT

**Brief Description of Credit:**

**Principal Customer Code:** C17708

**Doc. Date:** 2025-02-03 **Doc. Ref:** IN160704SH **GRV:** 16475929 **Credit Type:** Part Credit **Invoice Amt:** R 0

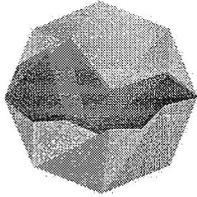
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	W5	Client Returned		3

**Total Number of Items to be credited on Document Ref:** IN160704SH (1 Product Type) 3

A large, stylized handwritten signature in black ink.

**Authorized by:** \_\_\_\_\_

**[date]**



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 Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: **CN108759**  
 Date: 10-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C17708  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN108715	SS186263					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	<b>93.96</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>14.09</b>
		<b>Total (ZAR):</b>	<b>108.05</b>
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	

