

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.: IN162961
Date: 20-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF. NUMBER	TERMS	CONTACT
343397- NDD Monday - Smangaliso	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO157643	SS188099			343397- NDD Monday - Smangaliso		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000 ✓	CASE	216.5200	2.5%	10.83	422.21	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000 ✓	UNIT	31.3200	0%	0.00	62.64	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000 ✓	CASE	216.5200	2.5%	10.83	422.21	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000 ✓	UNIT	31.3200	0%	0.00	62.64	
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000 ✓	CASE	280.0000	6%	84.00	1,316.00	
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000 ✓	CASE	325.0000	0%	0.00	1,625.00	

Short Dated

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
Cust Received By:
Cust Signature
Date Received: 24/02/25
Invoice No: 162961
108.83
4520103302
Please Note: discount doesn't include returnable items.
Zungu N.

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

Sales Total: 3,910.70
Tax Total: 586.61
Total (ZAR): 4,497.31

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	



Liquor Runners Durban
DEBRIEFED

Signed



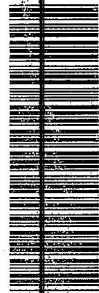
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/02/2025

Time: 13:22:21

CCV WORKSHEET



DR807293076

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

Branch Address: Mangun
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 93076
Purchase Order No: 343397
Date Placed: 17/02/2025
Delivery Date: 30/03/2025 TO 30/03/2025
Placed By:
CCV Date: 24/02/2025
Invoice Number: 162961
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07293076

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Net Unit Cost (Inc) Sell (Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
190233	FG BR-474	91641000	Miller Genuine Draft NRB		330.00ml	24	115.0	263.1984	1019666	35.5		120	1,144.34	171.65	1,315.99	
Sub Total:												120	1,144.34	171.65	1,315.99	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		120	1,144.34	171.65	1,315.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Athenkosi

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Raphelani

Signature [Signature]

Vehicle Registration No HXD 195 f-s

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

24/02/28

Invoice No.:

IN162961

Purchase Order No.:

343397**1 6 9 9 9 4 6 5**

Branch:

Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13cs	120 units	<u>93076</u> 21315.59	R4471,31

Delivery received by:

Name:

Agui Mkhay Phe

Supplier's Signature:

Zungu N. Q. Zungu

Signature:

[Signature]

Vehicle Registration No.:

HXD195 F.S

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1339

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

DRIVER NAME Zungu

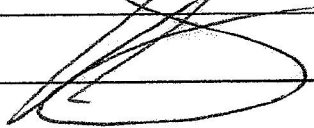
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3383</u>	VEHICLE REG No: <u>HXD 195FS</u>

CUSTOMER	DATE RECEIVED <u>25.02.2025</u>
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UPLIFTNOTE

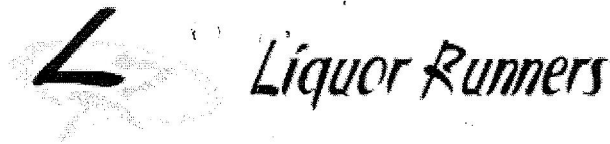
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops EPHONDWENI (Halewood)</u>					
2) <u>Ch twist Pina Colada</u>	<u>2</u>				<u>No Stock</u>
3)					<u>H001911999</u>
4)					
5) <u>DONER MANGUZI (SHIP)</u>					
6) <u>MILLER 330ML NRB</u>	<u>5</u>		<u>FEDS</u>	<u>29.05.25</u>	<u>SHORT DATED</u>
7)					<u>IN 1629615H</u>
8)					
9) <u>Boxer MANGUZI (SHIP)</u>					
10) <u>S/Bow GOLD 660ML</u>	<u>10</u>				<u>Duplicate</u>
11) <u>Returnable Cates</u>	<u>10</u>				<u>IN 162964</u>
12) <u>S/Bow Red Berry 660ML</u>	<u>10</u>				
13) <u>Returnable Cates</u>	<u>10</u>				
14) <u>KIX NRB</u>	<u>84</u>				
15) <u>MILLER 330 NRB</u>	<u>5</u>				
16) <u>KIX Pan 440</u>	<u>70</u>				
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN110226



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 - CR59813

2025-02-25 06:25:22

LOAD SHEET Reference - LSID 3383, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Return - Within Expiry Date

Customer Name: BOXER MANGUZI LIQUOR

Brief Description of Credit:

Principal Customer Code: C16855

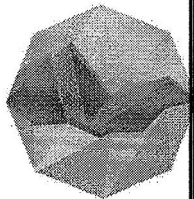
Doc. Date: 2025-02-20 Doc. Ref: IN162961SH GRV: 16999465 Credit Type: Part Credit Invoice Amt: R 4497.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R2	Return - Within Ex	B04E10	5

Total Number of Items to be credited on Document Ref: IN162961SH (1 Product Type)

5

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN110252
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC		CN110226	SS188826					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,316.00

Tax Total: 197.40

Total (ZAR): 1,513.40

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		
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