

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.: IN166790
Date: 20-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16207
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 FG BR-375 and FG SZ-013.

Driver: Liquor Runners Durban
Driver Signature: Signed
Truck Reg:

Cust Received By:
Cust Signature

Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten fields for Store, Branch No, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, Drivers Name, and Date.

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 398.85 and a total of 15,953.95.

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



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Agri Signa Hill

**DELIVERY RECEIVED NOTE**

Date: 24/03/25

Invoice No.: 166790



Purchase Order No.: S3489

**16961712**

Branch: Bhambhane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>		<u>17455</u> <u>R 747,50</u>	<u>15553,25</u>

Delivery received by:  
Name: Alshamir  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: 13468 2421



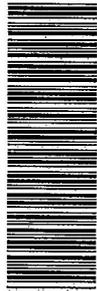
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/03/2025

Time: 16:18:56

CCV WORKSHEET



DR828117455

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

Branch Address: Bhamshela Intersection of the R60 and D1524 Chibini 3242

Sap Branch: X281

Boxer Internal CCV No: 17455  
Purchase Order No: 53489  
Date Placed: 18/03/2025  
Delivery Date: 18/03/2025 TO 18/03/2025  
Placed By:  
CCV Date: 24/03/2025  
Invoice Number: 166790  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 28117455

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 Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730		18.0		48	650.00	97.50	747.50	
Sub Total:													48	650.00	97.50	747.50	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	650.00	97.50	747.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. S. K. S. K.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *MSD / Shabile*

Branch Manager Signature *[Signature]*

Received By Name

Signature

Vehicle Registration No

SECURITY CHECKED

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1498

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3956</u>	VEHICLE REG No: <u>BK26 MSZW</u>

CUSTOMER <u>Boxer BHAMSHEKA</u>	DATE RECEIVED <u>25-03-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SIGNAL Hill</u>					
2) <u>Kix Rose RAN</u>	<u>2</u>				<u>DAMAGED</u>
3)					<u>IN TRANSIT</u>
4)					<u>IN 16790SH</u>
5)					<u>DIC</u>
6)					
7)					
8)					
9)					
10)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN112975



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR66530**

**2025-03-25 06:33:49**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              Damage in Transit**

**Customer Name: BOXER LIQUOR BHAMSHELA**

**Brief Description of Credit:**

**Principal Customer Code: C16207**

**Doc. Date: 2025-03-19      Doc. Ref: IN166790SH      GRV: 16961712      Credit Type: Part Credit      Invoice Amt: R 15954**

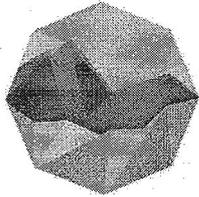
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	DT	Damage in Transit		2

**Total Number of Items to be credited on Document Ref: IN166790SH (1 Product Type)                      2**

A large, stylized handwritten signature in black ink.

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

**[date]**



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## Credit Memo

Reference No.: CN113158  
Date: 26-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C16207  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232		SHIP VIA: LRSAC Boxer Liquor Bhamshela 0281 Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112975	SS193675					
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)	2.0000	CASE	325.0000	0%	0.00	650.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Sales Total: 650.00

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

Tax Total: 97.50

Total (ZAR): 747.50

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	

