

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.: IN158456
Date: 13-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

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. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

Handwritten receipt form from Boxer Superstores (Pty) Ltd. Includes fields for Store (Qualbert), Branch No (454), GRV No (16475612), Date Received (15/01/25), Invoice No (158456), Claim No, Truck Reg No (F2w 625 FS), and Drivers Name (Kerry Sen).

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount (R 373.75), Note, Sales Total (13,000.00), Tax Total (1,950.00), Total (ZAR) (14,950.00). Includes bank and company details.

Returns table with columns: 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 South Africa
DEBRIEFED
Signed:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/01/2025

Time: 08:47:47

CCV WORKSHEET



VRB4548471

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: 8471
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/01/2025
Invoice Number: 158456
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4548471

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc						
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			24	41.74	6.26	48.00	48.00						
0	51435	80713008	HSA Crates		1.00ea	1	15.0	12.0000	12.0000	12.00			2	20.87	3.13	24.00	24.00						
													26	62.61	9.39	72.00	72.00						
													Sub Total:										
													Less Allowance:										
													Add Transport:										
													Gross Total:		0.0				26	62.61	9.39	72.00	72.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Yacine*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mtshako*

Branch Manager Signature *[Signature]*

Received By Name *Khanyisani*

Signature *[Signature]*

Vehicle Registration No *Khanyisani*

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

08:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigona Hill

DELIVERY RECEIVED NOTE

Date: 15/01/25

Invoice No.: 258456



Branch: Qoq/bca

Purchase Order No.: 31714

16475612

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40c	-	-	14950.00

Delivery received by:

Name: Mtshoko (Mandla)
Signature: [Signature]

Supplier's Signature: Khanyi Bani

Vehicle Registration No.: F2W 625 ES

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON 105403



Liquor Runners

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 - CR51209

2025-01-15 18:23:39

LOAD SHEET Reference - LSID 2817, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: C17708

Doc. Date: 2025-01-13 Doc. Ref: IN158456SH GRV: 16475612 Credit Type: Clean - Cra Invoice Amt: R 0

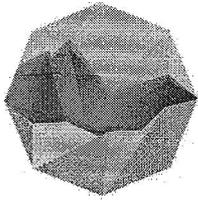
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		2

Total Number of Items to be credited on Decument Ref: IN158456SH (1 Product Type)

2

Authorized by: _____

[date]



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 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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 Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN105421
 Date: 16-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17708
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG04

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	CN105403	SS182812					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount:	R 0.00	Sales Total:	62.64
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	9.40
		Total (ZAR):	72.04
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	

