

REQUEST FOR CREDIT - CR32247

2024-11-16 04:01:15

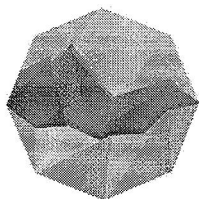
LOAD SHEET Reference - LSID 1825, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUOR NDWEDWE	
Brief Description of Credit:					
Principal Customer Code: C16975					

Doc. Date:	2024-11-13	Doc. Ref:	IN145991SH	GRV:	16418851	Credit Type:	Part Credit	Invoice Amt:	R 7731.45
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	NS	No Stock in Wareho	39F011	18		
Total Number of Items to be credited on Document Ref: IN145991SH (1 Product Type)							18		

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

Tax Invoice

Reference No.: IN145991
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
66177- NDD FRIDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139300	SS166553		66177- NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	18.0000	CASE	325.0000	0%	0.00	5,850.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:

Driver:

Driver Signature:

Truck Reg:

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 193.29

Note:

Please note settlement discount doesn't include returnable items.

Drivers Name:

Sales Total: 6,723.00
Tax Total: 1,008.45
Total (ZAR): 7,731.45

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	



BOXER SUPERSTORES (PTY) L

Reg. No. 1988/002548/07

Supplier: Signal Air Products**DELIVERY RECEIVED NOTE**Date: 11/11/11Invoice No.: 145991Purchase Order No.: 66177**16418851**Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SC984	432 units R5849.71	21707	R7731.45

Delivery received by:

Name: Thabo MoyoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: AB282-15

Supplied by LITHOTECH KZN Tel.: (031) 700 2977 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2024

Time: 15:02:08

CCV WORKSHEET



DRB26121707

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Ndwedwe

Main Road

Ndwedwe

4342

Sap Branch: X261

Boxer Internal CCV No: 21707

Purchase Order No: 66177

Date Placed: 11/11/2024

Delivery Date: 12/11/2024 TO 12/11/2024

Placed By:

CCV Date: 15/11/2024

Invoice Number: 145991

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 26121707

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	FG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	324.9840	13.5410	13.5410	28.7		432	5,086.70	763.01	5,849.71	
										Sub Total:			432	5,086.70	763.01	5,849.71	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		432	5,086.70	763.01	5,849.71	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

[Signature]

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

WBB 792 GS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1960

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

DRIVER NAME Dyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1825</u>	VEHICLE REG No: <u>HBB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>16-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * tops waterloo					
2)					
3) Martell Blue Swift		3			1522811
4) 750					not ordered
5)					
6)					
7) Liquor City					
8)					
9) Martell VS 750		3			1522499
10)					not ordered
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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