



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 14:50:21

CCV WORKSHEET



VRB18630845

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

Branch Address: Folweni
Sbu Magwanyane Drive &
Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 30845
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18630845

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	Exc	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.8160	1.8160	2.00	9.2		204	322.14	48.32	370.46	408.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			17	177.39	26.61	204.00	204.00
Sub Total:										12.0000	6.1		221	499.53	74.93	574.46	612.00
Less Allowance:																	
Add Transport:																	
Gross Total:											6.1		221	499.53	74.93	574.46	612.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	FSL 812 FS

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

CN092960

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24070

2024-10-16 08:27:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-16 Doc. Ref: SHPUP30845 GRV:

Credit Type:

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		17

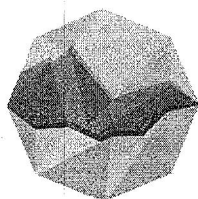
Total Number of Items to be credited on Document Ref: SHPUP30845 (1 Product Type)

17

Authorized by: _____

[date]

1/1



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.: CN093129
Date: 16-Oct-2024
Due Date:
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN092940	SS159110					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	17.0000	UNIT	31.3200	0%	0.00	532.44

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	532.44
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	79.87
		Total (ZAR):	612.31
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	

