

<b>GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT)</b>	DATE:	 SIGNAL HILL PRODUCTS
	12 FEBRUARY 2025	

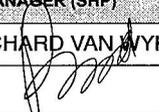
CUSTOMER DETAIL			
OUTLET NAME: BOXER MELMOTH	ACCOUNT NUMBER (C-CODE): C16881	AREA: MELMOTH	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							
REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
FG52001	KIX 330ML	330ML	32 CS	11204	30 JUNE 2025		
FG52013	KIX 440ML	440ML	24 CS	A8C78	1 AUGUST 2025		

**ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.**

RETURN REASON
DESCRIPTION: DAF issue stock. Return to LQR DBN to sort and resale in trade

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME: RICHARD VAN WYK	NAME:	NAME:
SIGNATURE: 	SIGNATURE: 	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

**NOTE:** PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.



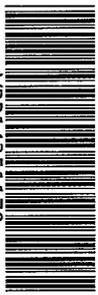
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 17/02/2025

Time: 13:18:49

CCV WORKSHEET



VRB14351170

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

Branch Address: Melmoth 2  
23 Victoria Street  
Melmoth  
3835

Sap Branch: X143

Boxer Internal CCV No: 51170  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 17/02/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 14351170

Dist No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	FG SZ- 013	91443010	Kix Rose Spltzer Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730	18.99	18.0		576	7,800.04	1,170.01	8,970.05	10,938.24	
													Sub Total:	576	7,800.04	1,170.01	8,970.05	10,938.24
													Less Allowance:					
													Add Transport:					
													Gross Total:	576	7,800.04	1,170.01	8,970.05	10,938.24

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name Salsel

Receiving Manager Signature

Branch Manager Name M. Sel

Branch Manager Signature

Received By Name Franz

Signature

Vehicle Registration No TSK 5915

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54019

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3267</u>	VEHICLE REG No:	<u>JBK139AJ</u>

CUSTOMER		DATE RECEIVED	<u>17-02-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Dry Lemon</u>			<u>1</u>		<u>Quality Issue</u>
2) <u>Kix CANS</u>	<u>24</u>				<u>UPLIFT</u>
3) <u>Kix NRB</u>	<u>32</u>				<u>✓</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>1930</u>	PAGE; _____ PAGE; _____

CN109853

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR58077**

2025-02-19 10:07:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** BOXER MELMOTH

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-02-13    **Doc. Ref:** SHPUPL120225    **GRV:**

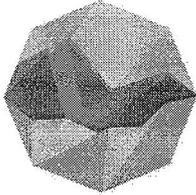
**Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	W5	Client Returned		24
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER NRB (24 X	CS	24 X 330ML	W5	Client Returned		32

Total Number of Items to be credited on Document Ref: SHPUPL120225 (2 Product Type)                      56

**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.: CN110100  
 Date: 24-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C16881  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848		SHIP VIA: LRSAC Boxer Superliquors Melmoth 0143 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN109853	SS188530					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	32.0000	CASE	270.0000	3.7%	319.68	8,320.32
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24.0000	CASE	325.0000	0%	0.00	7,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 16,120.32
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 2,418.05
	<b>Total (ZAR):</b> 18,538.37
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	

