

**GM APPROVED UPLIFTMENT
(NON-QUALITY UPLIFTMENT)**

DATE:

15-01-2025

SIGNAL HILL PRODUCTS

CUSTOMER DETAIL

OUTLET NAME: <i>Boxer ulundi</i>	ACCOUNT NUMBER (C-CODE): <i>C11662</i>	AREA: <i>Prince mkabony Ndiwengu shopping centre</i>	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
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DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS

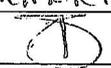
REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS*	CASES / KEGS
<i>FGS2001</i>	<i>Kix</i>	<i>330ml</i>	<i>178</i>	<i>11204</i>	<i>30/09/25</i>		
<i>FGS2013</i>	<i>Kix</i>	<i>440ml</i>	<i>61</i>	<i>ADABFV 24</i>	<i>08/09/25</i>		

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

RETURN REASON

DESCRIPTION: *DAF issue stock, Return to LQR and resell to trade. Please collect when delivering order (50153589) shipment due Monday*

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

GENERAL MANAGER (SHP)	LOGISTICS MANAGER (SHP)	CUSTOMER
NAME:	NAME:	NAME: <i>Thandeka</i>
SIGNATURE:	SIGNATURE:	SIGNATURE: 

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

CUSTOMER	DRIVER	DISTRIBUTION CENTRE
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

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.

I am sharing 'SHP - GM Approved Upliftment (Non Quality) copy...

Subject: I am sharing 'SHP - GM Approved Upliftment (Non Quality) copy' with you
From: Smangaliso Goqo <SmangalisoG@signalhillproducts.com>
Date: 2025/01/15 13:23
To: "Uld001@boxer.co.za" <Uld001@boxer.co.za>

Hi thandeka

Please print out two copies.

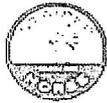
Smangaliso Goqo
Field Sales Manager

083 244 1001

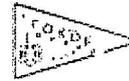
SIGNAL HILL PRODUCTS



Bavaria



KIX



Attachments:

SHP - GM Approved Upliftment (Non Quality) copy.pdf

584 KB



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/01/2025

Time: 15:23:39

CCV WORKSHEET



VRB35817139

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

Branch Address: Ulundi 2
Nodwengu Shopping Centre 475 Princess Magogo Street
Ulundi
3838

Sap Branch: X358

Boxer Internal CCV No: 17139
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35817139

Deal 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
Q	EG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730	18.99	18.0		1290	17,468.84	2,620.33	20,089.17	24,497.10
Sub Total:													1290	17,468.84	2,620.33	20,089.17	24,497.10
Less Allowance:																	
Add Transport:																	
Gross Total:													1290	17,468.84	2,620.33	20,089.17	24,497.10

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1026

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2862</u>	VEHICLE REG No: <u>JH 60 TC GP</u>		
CUSTOMER		DATE RECEIVED	<u>21-1-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Flap Ingonyama</u>					
2) <u>Scottish leader Supreme</u>	1				
3) <u>250</u>					
4) <u>Scottish leader original</u>	2		(26)		Duplicated as per customer
5) <u>12+750</u>					
6) <u>McKow US Deluxe 250</u>	1				
7) <u>Gin Society Original</u>	1				
8) <u>250</u>					
9)					
10) <u>KIX NRB</u>	172				upliftment upliftment
11) <u>KIX CAN</u>	61				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

CN105910

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52750

2025-01-21 11:43:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER.SUPER LIQUORS ULUN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-21 **Doc. Ref:** SHPUPL150125 **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 CAN	CS	24 x 440ml	W5	Client Returned		61
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	W5	Client Returned		178
Total Number of Items to be credited on Document Ref: SHPUPL150125 (2 Product Type)							239

REQUEST FOR CREDIT

Authorized by: _____
[date]



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.: CN105927
 Date: 21-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17662
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF04

BILL TO		SHIP TO	
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246		SHIP VIA: LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN105910	SS183542					
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)	61.0000	CASE	325.0000	0%	0.00	19,825.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	178.0000	CASE	270.0000	3.7%	1,778.22	46,281.78

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	66,106.78
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,916.02
		Total (ZAR):	76,022.80
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	

