

CN105911

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52751

2025-01-21 11:47:02

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 NQTU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-21 **Doc. Ref:** SHPUPL2937 **GRV:** **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		5

Total Number of Items to be credited on Document Ref: SHPUPL2937 (1 Product Type)

5

Authorized by: _____

[date]



VAT REGISTRATION: 4520103302

Date: 16/01/2025

Time: 13:27:16

CCV WORKSHEET



VRB3292937

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

Branch Address: Nqutu Liquor
Conrer of Isandlwana and Manzolwandle
Road
Erf 2462
3135

Sap Branch: X329

Boxer Internal CCV No: 2937
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3292937

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Line)	Nett Unit Cost(Line)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	0.1771	0.1771	2.00	91.1		60	9.24	1.39	10.63	120.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			5	52.17	7.83	60.00	60.00	
Sub Total:											60.8	65	61.41	9.22	70.63	180.00		
Less Allowance:																		
Add Transport:																		
Gross Total:											60.8	65	61.41	9.22	70.63	180.00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nawu Intongimpeng*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nawu*

Branch Manager Signature *[Signature]*

Received By Name *W LAMBO*

Signature *[Signature]*

Vehicle Registration No *F2W604 FS*

[Handwritten initials]

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



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.: CN105929
 Date: 21-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17013
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001		SHIP VIA: LRSAC Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN105911	SS183564					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	156.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	23.49
		Total (ZAR):	180.09
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/swapped with LR.	
Chep returns for credit:	

