

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Sigwehl Hill

DELIVERY RECEIVED NOTE

Date: 24-10-25

Invoice No.: 1012886



Purchase Order No.: 53412

17963975

Branch: LECHORALE

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
64 cases	24	6259	24446.35

Delivery received by:

Name: Jeffrey Boyen Hill

Supplier's Signature:

FEZILE

Signature: [Signature]

Vehicle Registration No.:

KSH 74 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2025

Time: 14:23:28

CCV WORKSHEET



DRB4676259

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Lethabile Mall

Cnr Main Road and Osaletseng Street

Lethabile C

0250

Sap Branch: X467

Boxer Internal CCV No: 6259

Purchase Order No: 23231

Date Placed: 21/10/2025

Delivery Date: 22/10/2025 TO 22/10/2025

Placed By:

CCV Date: 24/10/2025

Invoice Number: 1013886

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4676259

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
197239	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	334.8000	13.9500		41.9		24	291.13	43.67	334.80	
Sub Total:													24	291.13	43.67	334.80	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	291.13	43.67	334.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *TEFOTHO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *FCCZIE*

Signature *[Signature]*

Vehicle Registration No *H9H 701 55*

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

LIQUOR RUNNERS

Johannesburg

121621

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE MAHLANGA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0652

VEHICLE REG No

AGH 701 JS

CUSTOMER

BELITS

DATE RECEIVED

24 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>HALWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1975594</u>
3)					
4) <u>WIN</u>					
5) <u>NO STOCK</u>	<u>1</u>				<u>00414-11005</u>
6)					
7) <u>SHIP</u>					
8) <u>KIXENSBREITENBACH</u>			<u>1</u>		<u>1013886</u>
9)					
10) <u>HALWOOD</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>1975471</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE	#1		
ORDER					
<u>BELITS</u>		TOTAL			

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR13477

2025-10-27 09:42:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS LETLH

Brief Description of Credit:

Principal Customer Code: C53412

Doc. Date: 2025-10-22 Doc. Ref: INV1013886SH GRV: 17963975/62 Credit Type: Part Credit Invoice Amt: R 24439.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV1013886SH (1 Product Type) 1

Authorized by: _____

[date]