

10:45
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 8 7 9 3 5 3 8

Supplier: Signal Hill

Invoice No.: 6115878

Purchase Order No.: 54569

Date: 07/11/25

Branch: Thokoz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Qty		/	R 1802.62

Delivery received by:

Name: Stef / Mphahlele

Signature: [Signature]

Supplier's Signature: Mduduzi

Vehicle Registration No.: HBC 762 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



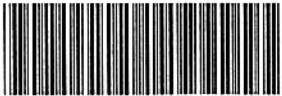
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/11/2025

Time: 10:55:45

CCV WORKSHEET



VRB5322100

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Thokoza

Yende Street

Thokoza

1426

Sap Branch: X532

Boxer Internal CCV No: 2100

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 07/11/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 5322100

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	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			156	271.30	40.70	312.00	312.00
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000	11.99	-0.1		46	480.00	72.00	552.00	551.54
Sub Total:											-0.1		202	751.30	112.70	864.00	863.54
Less Allowance:																	
Add Transport:																	
Gross Total:											-0.1		202	751.30	112.70	864.00	863.54

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

H. Lelani

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

HBC 762 FS

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

LIQUOR RUNNERS

Johannesburg

121313

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mngwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1103

VEHICLE REG No

HB-76245

CUSTOMER

108 LOCUMUS

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SIGMUT HILL							
2) Strongbow Red berries 600ml		77					1015846
3) Strongbow 40% Alc. Strawberry 500ml		2					"
4) SIGMUT HILL							
5) Strongbow Red berries 600ml		33					1015827
6) Lix / Raspberry Peach 400ml		5					"
7) Strongbow Red berries 600ml		33					1015880
8) Strongbow Red berries 600ml		1					1015879
9) Lix Raspberry Peach 400ml		1					1015848
10) CRATES 500ml		43					1015878
11) Strongbow Red berries 600ml		20					1015838
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
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

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR22382 2025-11-10 09:50:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: BOXER LIQUORS THOKOZA
--------------------	----------------------------	--------------------------------------

Brief Description of Credit:

Principal Customer Code: C54539

Doc. Date: 2025-11-05 Doc. Ref: INV10158785H GRV: 18793538 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 (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		13
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		33
Total Number of Items to be credited on Document Ref: INV10158785H (2 Product Type)							46

Authorized by: _____
[date]