

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.:	CN079415
Order Date:	04/06/2024
Delivery Date:	06/06/2024
Customer ID:	C17542
Currency:	ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Main Road R408 Willowvale EC 5040 SOUTH AFRICA		Boxer Superliquors Willowvale 0206 Main Road R408 Willowvale EC 5040 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	174.60

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 11.900000

Total Volume (L) : 7.200000

Sales Total:	174.60
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	26.19
Total (ZAR):	200.79



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

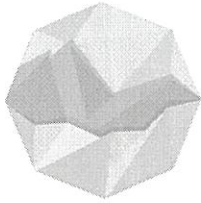
REQUEST FOR CREDIT - CR254617 2024-05-31 11:25:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Packaging - glue etc.			Customer Name: BOXER SUPERLIQUORS WILL		
Brief Description of Credit:					
Principal Customer Code: C17542					

Doc. Date: 2024-05-24		Doc. Ref: IN119723SH		GRV: 14887596	Credit Type: Part Credit		Invoice Amt: R 32143.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	R7	Packaging - glue et		1	
Total Number of Items to be credited on Document Ref: IN119723SH (1 Product Type)							1	

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN119723
Date: 24-May-2024
Due Date: 30-Jun-2024
Customer ID: C17542
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superliquors Willowvale 0206 Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000		SHIP VIA: LRSA Boxer Superliquors Willowvale 0206 Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000	
CUSTOMER REF. NUMBER		TERMS	
344683-Can we load the 8%(add 1%		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108652		SS133218		344683-Can we load the 8%(add 1% manuall		
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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80	

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 14887596
Date Received: 28-05-24
Invoice No: 119723
Truck Reg No: 344683
Claim No: 34831
Drivers Name: Cust Received By:
Cust Signature

7 X1 CASE RETURNED BACK
X1 BTL BROKEN IN CASE SEALED
CASE DRY

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 803.59
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,951.06
Tax Total: 4 102.66

Standard Bank --- Ac
Compar

Signal Hill P
035584/07

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE



Date: 28-05-24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 pallets	1C	34831	32143.7

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/05/2024

Time: 17:23:08

CCV WORKSHEET



DR820634831

Supplier Address: Signal Hill Products (Pty) Ltd
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:
Branch Address: Willowvale
Main Road
Willowvale
5040
Sap Branch: X206

Boxer Internal CCV No: 34831
Purchase Order No: 344683
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/05/2024
Invoice Number: 119723
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 20634831

Def Description	Stock Code	Stock Description	Unit	Size	Pack	Rate	Case Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
1 G DE 373	91436004	Striped Horse Premium Large Neck		500.00ml	12	15.0	207.0000	17.2500	13.7		12	180.00	27.00	207.00	
										Sub Totals:					
										Less Allowance:					
										Add Transport:					
										Gross Totals:		12	180.00	27.00	207.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Phulele Phe</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Phulele Phe</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JTV170EC</i>

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