



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.: CN088062
Order Date: 06/09/2024
Delivery Date: 08/09/2024
Customer ID: C53407
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA		Boxer Liquor - Lady Frere2 0102 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	14.387692%	278.24

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 278.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 41.74
Total (ZAR): 319.98



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

301A1

CN 88062

REQUEST FOR CREDIT - CR267380 2024-09-06 13:38:19

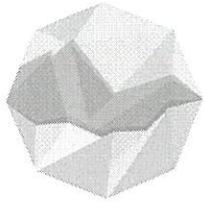
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Warehouse Fault			Customer Name: LADY FRERE BOXER SUPERST		
Brief Description of Credit:					
Principal Customer Code: C53407					

Doc. Date: 2024-09-03		Doc. Ref: IN132354SH		GRV: 15746683		Credit Type: Part Credit		Invoice Amt: R 6399.52	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)			CS	24 x 440ml	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: IN132354SH (1 Product Type)									
1									

Authorized by: _____
[date]

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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

Tax Invoice

Reference No.: IN132354
Date: 03-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53407
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 5 Indwe St, nr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573	SHIP VIA: LRSAC Boxer Liquor - Lady Frere2 0102 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573

CUSTOMER REF. NUMBER	TERMS	CONTACT
346415-Kix Jab Orders	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO122403		SS148619		346415-Kix Jab Orders	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		20,0000	CASE	325.0000	14.387692%	935.20	5,564.80

with 1 case damage 19

BOXER SUPERSTORES
LADY FRERE
CONTENTS NOT CHECKED
GRV NO: 157 466 83
Date Received: 05-09-2024
Invoice NO: JTV 170 EC
Truck Reg. NO: INV 132 354
Claim No: 57 050
Drivers Name: Michael

Driver: TRISTAN

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: JTV 170 EC

Settlement Discount: R 159.99
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,564.80
Tax Total: 834.72
Total (ZAR): 6,399.52

Standard Bank --- Account
Company Re

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 57 466 83

Date: 05-09-2024

Branch: Lady Frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	24 units	57 050 319,92	6 399,52

Delivery received by:

Name: Michael

Signature:

Supplier's Signature:

Vehicle Registration No: JTV 170 EC



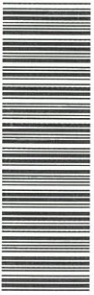
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/09/2024

Time: 14:41:34

CCV WORKSHEET



DRB10257050

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

Branch Address: Cacadu - Lady Frere
Cnr Indwe and Kumkanikazi St
Lady Frere
5410

Sap Branch: X102

Boxer Internal CCV No: 57050
Purchase Order No: 346415
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 05/09/2024
Invoice Number: 132354
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10257050

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440,00ml	24	15.0	319.9200	13.3300		29.8		24	278.19	41.73	319.92		
Sub Total:													24	278.19	41.73	319.92		
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		24	278.19	41.73	319.92		

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name Khoso / Beale
Receiving Manager Signature [Signature]
Branch Manager Name Zyand
Branch Manager Signature [Signature]
Received By Name Michael
Signature [Signature]
Vehicle Registration No JT V170 ET

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