

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.: CN090165
Order Date: 27/09/2024
Delivery Date: 29/09/2024
Customer ID: C16950
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA		Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	9,348.36
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	12,520.80

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

Total Weight (KG) : 1,066.500000

Total Volume (L) : 807.840000

Sales Total: 21,869.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,280.37
Total (ZAR): 25,149.53



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 SSISL4786

REQUEST FOR CREDIT - CR269499 2024-09-27 08:41:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

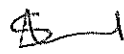
Customer Name: MTHATHA 1 BOXER LIQUORS

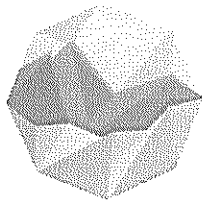
Brief Description of Credit:

Principal Customer Code: C16950

Doc. Date: 2024-09-19 Doc. Ref: IN135307SH GRV: Credit Type: Credit Invoice Amt: R 25149.5

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	W5	Client Returned		45
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		42
Total Number of Items to be credited on Document Ref: IN135307SH (2 Product Type)							87

Authorized by: 



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Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN135307
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564		SHIP VIA: LRSAC Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564	
CUSTOMER REF. NUMBER		TERMS	
346657- KIX Jab Order		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126355	SS153185			346657- KIX Jab Order	
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 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

Driver:

Benton

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HYX582a

Cust Signature

Date:

Settlement Discount: R 628.74

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 21,869.16

Tax Total: 3,280.37

Total (ZAR): 25,149.53

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/swopped with LR	
Chep returns for credit	





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CUSTOMER REF. NUMBER	TERMS	CONTACT
346657- KIX Jab Order	2.5% 30 days from Statement	

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SO		SO126355	SS153185			346657- KIX Jab Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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BOXER SUPERSTORES (PTY) LTD
UMTATA 1
CONTENTS NOT CHECKED
GRV No:.....
Date Received: 20/09/24
Invoice No: FA 135307
Truck Reg no:.....
Claim No:.....
Drivers Name: MCOBEN
Cust Received By:

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 628.74
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,869.16
Tax Total: 3,280.37
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Returns:

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



Store manager said we must returned this to stock due to the over stocked we have