



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.: CN089912
Order Date: 26/09/2024
Delivery Date: 28/09/2024
Customer ID: C16949
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA		Boxer Liquor Mthatha 3 - 0276 Cnr. Elliot and Brigde Street Mthatha 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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0.240163%	216.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.10
Total (ZAR): 284.42



Warehouse@mjpres.co.za



043 722 1981

Brewmaster Trust East-London

2024-09-25 09:43:23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: MTHATHA 3 BOXER SUPERSTO

Principal Customer Code: C16949

Doc. Date: 2024-09-19 **Doc. Ref:** IN135316SH **GRV:** 16493577 **Credit Type:** Clean - Cra **Invoice Amt:** R 6257.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN135316SH (1 Product Type)

1/1



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Tax Invoice

Reference No.: IN135316
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16949
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920	SHIP VIA: LRSAC Boxer Liquor Mthatha 3 - 0276 Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920

CUSTOMER REF. NUMBER	TERMS	CONTACT
58146	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO127284		SS153203		58146	
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00	
RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	132.0000	UNIT	1.7400	0%	0.00	229.68	
RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	11.0000	UNIT	10.4400	0%	0.00	114.84	
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00	
RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	132.0000	UNIT	1.7400	0%	0.00	229.68	
RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	11.0000	UNIT	10.4400	0%	0.00	114.84	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 136.62

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

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 6200055555
Company I

BOXER SUPERSTORES (PTY) LTD
BOXER SU MTHATHA 3
CONTENTS NOT CHECKED
DPBC No 16493577
Date Received: 23/09/24
DPBC No 135316
Truck Reg No H4X 5326
Claim No
Drivers Name
Sales Total: 5,411.04
Tax Total: 816.16
Total (ZAR): 6,257.20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21/09/24

Supplier: Signal Hill

Invoice No.: 135316

Purchase Order No.: 58146



16493577

Branch: Mthatha

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12/11/24	13	10597	6,257.20

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/09/2024

Time: 10:30:16

CCV WORKSHEET



DRB2/620597

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

Branch Address: Mithatha 3
Corner Bridge & Elliot Roads
Mithatha
5100

Sap Branch: X276

Boxer Internal CCV No: 20597
Purchase Order No: 58146
Date Placed: 05/09/2024
Delivery Date: 12/09/2024 TO 12/09/2024
Placed By:
CCV Date: 23/09/2024
Invoice Number: 135316
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27620597

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
Q	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	248.4000	20.7000		28.6		12	216.00	32.40	248.40	
Q	51435	80713008	HSA Craig		1.00ea	1	15.0	12.0000	12.0000				13	226.43	33.97	260.40	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:													13	226.43	33.97	260.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>NYX 532 ez</i>

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

[Signature]