



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.: CN092386
Order Date: 10/10/2024
Delivery Date: 12/10/2024
Customer ID: C17051
Currency: ZAR

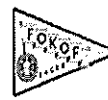
BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA		Boxer Liquor Peddie 0279 Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpgres.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)	17.0000	CASE	270.0000	0%	4,590.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	0%	270.00

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

Total Weight (KG) : 243.000000

Total Volume (L) : 142.560000

Sales Total: 4,860.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 729.00
Total (ZAR): 5,589.00



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

REQUEST FOR CREDIT - CR271398

2024-10-09 11:00:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PEDDIE BOXER SUPERSTORES

Brief Description of Credit:

Principal Customer Code: C17051

Doc. Date: 2024-10-04 Doc. Ref: IN137677SH GRV: 16453871 Credit Type: Part Credit Invoice Amt: R 0

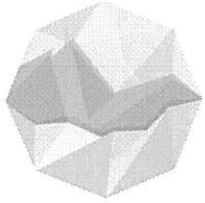
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	W5	Client Returned		1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		17

Total Number of Items to be credited on Document Ref: IN137677SH (1 Product Type)

18

Authorized by: 

[date]



SIGNAL HILL PRODUCTS

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.: IN137677
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17051
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA 0781524070 040-6730-191	SHIP VIA: LRSAC Boxer Liquor Peddie 0279 Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA 0781524070 040-6730-191

CUSTOMER REF. NUMBER	TERMS	CONTACT
36578	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130624		SS156068			36578	
o.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	38	CASE	270.0000	0%	0.00	14,850.00	
	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40	

17 case short N.B

Driver: Daylan
Driver Signature: [Signature]
Truck Reg: JJV 68200

Settlement Discount: R 442.07
Note: Please note settler

Standard Bank --- Account
Company Re

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PEDDIE
Branch No: 279
GRV No: 16453871
Date Received: 08/10/24
Cust Received By: [Signature]
Invoice No: 137677
Cust Signature: [Signature]
Truck Reg No: JJV 68200
Date: 08/10/24
Driver: DAYLAN

Sales Total: 15,376.40
Tax Total: 2,306.46
Total (ZAR): 17,682.86

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

Supplier: SIGNAL HILL
Invoice No: 137677
Purchase Order No: 36578

DELIVERY RECEIVED NOTE
16453871

Date: 08/10/24
Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39	432	13215	17682.86

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Daylan [Signature]
Vehicle Registration No: JJV 68200



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/10/2024

Time: 15:32:18

CCV WORKSHEET



DRB27913215

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

Branch Address: Peddie
Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 13215
Purchase Order No: 36578
Date Placed: 03/10/2024
Delivery Date: 03/10/2024 TO 03/10/2024
Placed By:
CCV Date: 08/10/2024
Invoice Number: 137677
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27913215

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 SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	310.5000	12.9375		13.7		432	4,860.00	729.00	5,589.00	
Sub Total:													432	4,860.00	729.00	5,589.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													432	4,860.00	729.00	5589.00	

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>JSUK88CE</i>

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