



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.: CN098938
Order Date: 29/11/2024
Delivery Date: 01/12/2024
Customer ID: C16395
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Main Road Ngqeleni EC 5140 SOUTH AFRICA			Boxer Superliquors Ngqeleni 0230 Main Road Ngqeleni EC 5140 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	31.0000	UNIT	31.3200	0%	970.92

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 970.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 145.64
Total (ZAR): 1,116.56



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 - CR279637 2024-11-29 10:42:19

LOAD SHEET Reference - LSID 24370, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KFG295EC	CLOSED BODY	6	THABO		
Reason for Credit:		Crates Returned		Customer Name: NGQELENI BOXER LIQUORS	
Brief Description of Credit:					
Principal Customer Code: C16395					

Doc. Date: 2024-11-26		Doc. Ref: IN148118SH		GRV: 15938773		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		31		
Total Number of Items to be credited on Document Ref: IN148118SH (1 Product Type)								31	

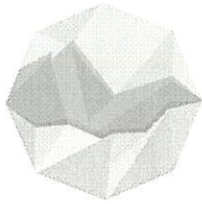
Authorized by: _____
[date]

Reg. No. 1988/002548/07

Branch: Nyabingi

Vehicle Registration No.: 5KFC715CE

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



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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.: IN148118
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16395
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009		SHIP VIA: LRSAC Boxer Superliquors Ngqeleni 0230 Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
80817- NDD FRIDAY- SIVE	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO140904	SS168213			80817- NDD FRIDAY- SIVE		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE ✓	216.5200	2.5%	54.13	2,111.07	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE ✓	216.5200	2.5%	54.13	2,111.07	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	

Driver: *Daylen*
Driver Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *KFG295CE*

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 121.39

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Ngqeleni*
Branch: *Ngqeleni*
GRV No: *1593877B*
Date Recd: *28/11/24*
Invoice: *148118*

Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

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	<i>31</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

Truck Reg No: *KFG295CE*
Drivers Name: *Daylen*



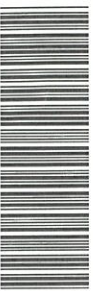
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/11/2024

Time: 11:16:39

CCV WORKSHEET



VRB23026567

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

Branch Address: Ngqeleni
Main Road
Ngqeleni
5140

Sap Branch: X230

Boxer Internal CCV No: 26567
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/11/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 23026567

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			372	646.96	97.04	744.00	744.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.7756	11.7756	12.00	1.9		31	317.43	47.61	365.04	372.00
Sub Total:										403	0.6		403	964.39	144.65	1109.04	1,116.00
Less Allowance:																	
Add Transport:																	
Gross Total:											0.6		403	964.39	144.65	1109.04	1,116.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Y. M. S. S.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Seobisa</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Dale</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>KEG999EE</i>

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