



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.: CN110810
Order Date: 03/03/2025
Delivery Date: 05/03/2025
Customer ID: C17207
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Main St Qumbu EC 5180 SOUTH AFRICA		Boxer Liquor Qumbu2 0437 Main St Qumbu EC 5180 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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	6%	263.20

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

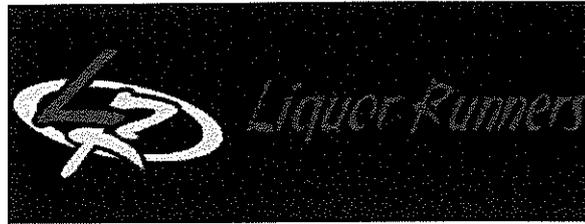
Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total:	263.20
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	39.48
Total (ZAR):	302.68



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR291749 2025-03-03 09:12:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: QUMBU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: C17207

Doc. Date: 2025-02-25 **Doc. Ref:** IN163414SH **GRV:** 17181250 **Credit Type:** Part Credit **Invoice Amt:** R 35814.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: IN163414SH (1 Product Type) 1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCE DELIVERY RECEIVED NOTE

Date: 27.02.25

Invoice No.: 163414



Purchase Order No.: 39481

17181250

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>111</u>	<u>R263.20</u>	<u>12982</u>	<u>35814.29</u>

Delivery received by:

Name: ~~Paul Thabane~~

Supplier's Signature: Daylan Sk

Signature: ~~[Signature]~~

Vehicle Registration No.: RFG295EE

17181250



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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.: IN163414
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17207
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Main St Qumbu EC 5180 SOUTH AFRICA 0814688952	SHIP VIA: LRSAC Boxer Liquor Qumbu2 0437 <i>STORE 323</i> Main St Qumbu EC 5180 SOUTH AFRICA 0814688952	
CUSTOMER REF. NUMBER	TERMS	CONTACT
39481 - NDD Thursday Fortnightly - Sive	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO157918	SS187790	39481 - NDD Thursday Fortnightly - 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)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	2.5%	16.24	633.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	6%	16.80	263.20
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

~~NOT ORDERED~~

BACK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 323
Branch No: Qumbu 2
GRV No: 17181250
Date Received: 27/02/25
Invoice No: 163414
Claim No: 12982
Check Pkg No: KFG0295EE
Sales Name: Baylan



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.: IN163414
 Date: 25-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17207
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main St Qumbu EC 5180 SOUTH AFRICA 0814688952		SHIP VIA: LRSAC Boxer Liquor Qumbu2 0437 Main St Qumbu EC 5180 SOUTH AFRICA 0814688952	
CUSTOMER REF NUMBER	TERMS	CONTACT	
39481 - NDD Thursday Fortnightly - Sive	2.5% 30 days from Statement		

Driver: *Daylan*

Driver Signature: *[Signature]*

Truck Reg: *KFG 79500*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 889.95	Sales Total:	31,142.86
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,671.43
		Total (ZAR):	35,814.29
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	
Chop exchanged/swapped with LR	
Chop returns for credit	





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/02/2025

Time: 13:40:10

CCV WORKSHEET



DR332312982

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

Branch Address: Qumbu 2
Main Road Qumbu
Qumbu
5180

Sap Branch: X323

Boxer Internal CCV No: 12982
Purchase Order No: 39481
Date Placed: 18/02/2025
Delivery Date: 18/02/2025 TO 18/02/2025
Placed By:
CCV Date: 27/02/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32312982

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				
190253	TG BR-474	91441000	Miller Genuine Draft NRB		330.00ml	24	15.0	263.1984	10.9666		35.5		24	228.87	34.33	263.20					
													Sub Total:	24	228.87	34.33	263.20				
													Less Allowance:								
													Add Transport:								
													Gross Total:	24	228.87	34.33	263.20				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name _____
 Receiving Manager Signature _____
 Branch Manager Name SIBUKIT
 Branch Manager Signature _____
 Received By Name Devlan
 Signature _____
 Vehicle Registration No KFG5295CC

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