

Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN118902
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C16800
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superliquors Lusikisiki 0178 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 0392531263		SHIP VIA: Boxer Superliquors Lusikisiki 0178 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 039-253-1263	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
344683-Can we load the 8%(add 1%	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108574	SS132511		344683-Can we load the 8%(add 1% manual		
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver: Africa Phoswa

DPBC Packed By:

Driver Signature: _____

Cust Received By:

DPBC Checked By:

Truck Reg: FZW 608 FS

Cust Signature

Date:

Settlement Discount: R 1,432.33

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

Sales Total: 49,820.22

Tax Total: 7,473.03

Total (ZAR): 57,293.25

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



CONTENTS NOT CHECKED

Branch No: 178
GRV No: 14827964
Date Received: 28-05-24
Invoice No: IN118902
Claim No: 50537
Truck Reg No: FZW 608 FS
Drivers Name: AFRICA



Bavaria

1137

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254907

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 21/05/24

Invoice No.: 12118902

Purchase Order No.: 344683



Branch: 178

14827964

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2014	24	80537	5729325
	140158		

Delivery received by:

Name: Keya S. Jones

Supplier's Signature: Africa

Signature: [Signature]

Vehicle Registration No.: EZW 608 FS



Never pay more than the  price

VAT REGISTRATION: 4520103302

Date: 21/05/2024

Time: 11:35:44

CCV WORKSHEET



DRB17850537

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Lusikisiki 2

Erf 43 & 44

44 Main Street

4820

Sap Branch: X178

Boxer Internal CCV No: 50537

Purchase Order No: 344683

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 21/05/2024

Invoice Number: 118902

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 17850537

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
0 FG BR-375	91436000	Striped Horse Premium Large NRB	600.00ml	12	15.0	230.7000	16.7325	16.3	16.3		24	349.20	52.38	401.58	
Sub Total:												24	349.20	52.38	401.58
Loss Allowance:															
Add Transport:															
Gross Total:												24	349.20	52.38	401.58

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	hoyiso Mchabela
Receiving Manager Signature	
Branch Manager Name	Phiso
Branch Manager Signature	
Received By Name	Africi Phiso wa
Signature	
Vehicle Registration No	Fzw 608 FS

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CR078464

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218753 2024-05-22 16:41.29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: BOXER SUPER LIQUORS LUSIK
Brief Description of Credit:
Principal Customer Code: C16800

Doc. Date: 2024-05-16		Doc. Ref: IN118902SH		GRV: 14827964		Credit Type: Part Credit		Invoice Amt: R 57293.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML		Short / Cross Picking		2		
Total Number of Items to be credited on Document Ref: IN118902SH (1 Product type)								2	

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0281

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME AFRICA (JLA-2)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80166.</u>	VEHICLE REG No: <u>FZW 608 FS</u>

CUSTOMER	DATE RECEIVED <u>21-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Luobukwaki (Signal Hill)</u>					
2) <u>Striped Horse Lager 600ml NRB 2</u>					<u>Shed not</u>
3)					<u>Returned</u>
4)					<u>IN118802SH</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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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

Credit Memo

Reference No.: CN078522
Date: 23-May-2024
Due Date:
Customer ID: C16800
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 0392531263		SHIP VIA: Boxer Superliquors Lusikisiki 0178 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 039-253-1263	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO. TYPE	SO. NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN078464	SS134051	
No.	ITEM	QTY	UOM
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE74.600000000000
			338.4000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	349.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	52.38
		Total (ZAR):	401.58
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

Description	Qty/Cases
5HP 2GL Keg	
5HP 3GL Keg	
Strongbow Crates and Bottles	
Chep Pallets	

