



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.: IN118923
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville, Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	SHIP VIA: Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville, Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464

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		SO109823	SS133131		344683-Can we load the 8%(add 1% manual			
LINE	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 (50% ALC/VOL)		90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver: *Sphelile*
Driver Signature: _____

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: *FAU286FS*

Cust Signature

Date: *20/05/24*

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: 446025983 — Customs Code: 21127081

Returns

Description	Qty/Cases
SHF 30L Keg	
SHF 30L Keg	
Strongbow Cates and Bottles	
Cher Fruits	



16159069
20/05/24
18093
FAU286FS
29m9

12:00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16159069

Date: 20/05/24

Branch: Bergville

Supplier: Signal Products

Invoice No.: 118923

Purchase Order No.: 1092 344683

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
204	C (24 units)	15345 222,58	R57293-25

Delivery received by:

Name: Supho

Signature:

Supplier's Signature:

Vehicle Registration No.: FRV286 FS

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 20/05/2024

Time: 11:56:15

CCV WORKSHEET



DRB33015345

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 15345
Purchase Order No: 344683
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/05/2024
Invoice Number: 118923
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33015345

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
01	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	222.5760	9.2740		38.1		24	193.55	29.03	222.58	
										Sub Total:			24	193.55	29.03	222.58	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	193.55	29.03	222.58	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sipho

Receiving Manager Signature

S. D. D. D. S.

Branch Manager Name

S. D. D. D. S.

Branch Manager Signature

S. D. D. D. S.

Received By Name

S. D. D. D. S.

Signature

S. D. D. D. S.

Vehicle Registration No

F-RV 286 FS

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



DEPOT: LAN

DATE: 20/05/24

DRIVERS NAME: ZEK9

VEHICLE REG NR: FRV 286 FS

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: IN 118923

DATE OF INVOICE: 30 16 05 24

CUSTOMER NAME: Boxer Berville

PRINCIPLE: SIGNAL HILL

[illegible]

DRIVERS SIGNATURE:

DATE: 20/05/20

WITNESS SIGNATURE:

INVESTIGATION DATE:

MANAGERS SIGNATURE:

DEPOT:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47379

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

DRIVER NAME CHARLES 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>70163</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MARTINI		3			UPLIFT
2) HONDA HONDA VSOP		1			Duplicate
3) KIL ROSE NRP 330N			1		Damage on Transport
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>75</u> BLUE #1					
OTHER					
TOTAL					

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

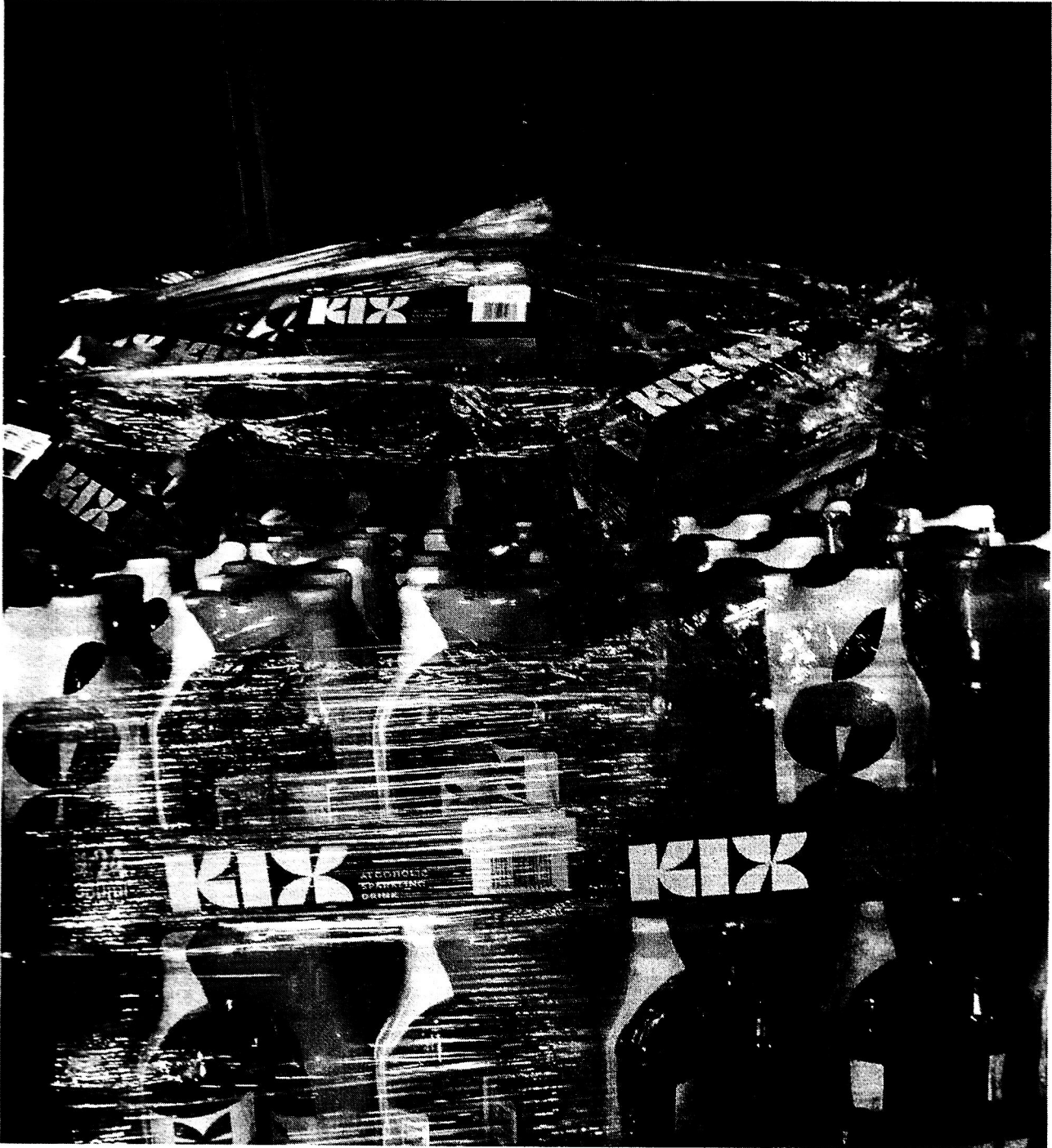
CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

L.	TEMPLATE	LRSA_L4_22
ACCIDENT- INCIDENT INVESTIGATION FORM		

ACCIDENT- INCIDENT INVESTIGATION FORM

INCIDENT NUMBER:							
Detailed Information							
Date	Time	Depot	Depot Address				
20/05/2024	15:00	KZN – Durban	30 Hillclimb road ,Westmead Pinetown				
Depot Manager	Contact Details	National Risk Manager			Contact Details		
Selwyn Kok	(+27) 79 528 0747	Delmi Oosthuizen			071 482 8974		
Investigation Team							
Name and Surname	Title						
MINENHLE SHANGE	FLEET CONTROLLER						
Classification	Accident	☐	Incident	☒	Fatality	☐	
	Asset Damage / Loss	☒	Vehicle Incident	☐	Security Incident	☐	
Event Description							
On 20/05/2024 at approximately 04:43, Driver Zeka driver FRV286FS while on route to make deliveries in winterton had loadshift due to stock not be properly shrink wrapped and 1 pallet of Kix fell, 1 case was damaged in the load shoft							
Immediate Action Taken							
- OB raised - Management & Admin team notified							
Event Causes							
Shrink wrap was loose							
Event Corrective Actions							
Corrective Actions			Date		Responsibility		
Driving observation			24/05/2024		Minenhle Shange		
Corner plates to be used							
Corrective Actions Verified and Approved							
Name and Surname		Signature		Date		Position	
Minenhle Shange		M.S		20/05/2024		Fleet Controller	
Incident Status							
OPEN	☒	CLOSED	☐	Investigating			

L.	TEMPLATE	LRSA_L4_22
ACCIDENT- INCIDENT INVESTIGATION FORM		

INCIDENT NUMBER:		-
Incident Pictures		
		

CN078251

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9218836 2024-05-20 19:00.13

LOAD SHEET Reference - LSID 80163, DATE Delivered - 2024-05-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Damage in Transit		Customer Name: SHOPRITE LIQUOR BERGVILLE	
Brief Description of Credit:					
Principal Customer Code: C53403					

Doc. Date: 2024-05-16 Doc. Ref: IN118923SH GRV: 16159069 Credit Type: Part Credit Invoice Amt: R 57293.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG S2-001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	01	Damage in Transit	569FFV22	1

Total Number of Items to be credited on Document Ref: IN118923SH (1 Product Type)

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN078264
Date: 21-May-2024
Due Date:
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	SHIP VIA: Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN078251	SS133704				
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)	1.0000	CASE	270.0000	17.562963%	47.42	222.58

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 222.58

Tax Total: 33.39

Total (ZAR): 255.97

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	
Other Pallets	

