



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.: IN119136
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284
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		SO108565	SS132519			344683-Can we load the 8%(add 1% manuall	
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: KELE

Driver Signature: 

Truck Reg: FZW603FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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	
Chep Pallets	





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Customer ID: C17474
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Source: LRFG04

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Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
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	SO108565	SS132519	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:

DPBC Packed By:

Driver Signature:

Cust Received By:

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Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,432.33

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Returns

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0289

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80184</u>	VEHICLE REG No: <u>F2W603FS</u>

CUSTOMER	DATE RECEIVED <u>22-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Liquors Umzimkhulu (DIAGEO)</u>					
2) <u>GORDON'S 750ml</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>97461 88163</u>
4)					
5) <u>Boxer Umzimkhulu (Signal Hill)</u>					
6) <u>Kix Rose</u>	<u>84</u>				<u>Client Returned</u>
7) <u>Striped Horse Lager</u>	<u>20</u>				<u>IN 119136</u>
8) <u>Milky NRB</u>	<u>10</u>				
9) <u>Kix Rose Can</u>	<u>90</u>				
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

CN 078456

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219191

2024-05-23 15:58:47

LOAD SHEET Reference - LSID 80184, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: BOXER UMZIMKHULU			
Principal Customer Code:		C17474			

Doc. Date: 2024-05-20		Doc. Ref: IN119136SH		GRV: RIF	Credit Type: Credit		Invoice Amt: R 57293.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned	3AD72	90	
FG SZ-001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml	W5	Client Returned	37A62	84	
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.1%)	CS	24 x 330ML	W5	Client Returned	E8BB5	10	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	CS	12 x 600ML	W5	Client Returned	34344	20	
Total Number of Items to be credited on Document Ref: IN119136SH (4 Product Types)							204	





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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN078520
Date: 23-May-2024
Due Date:
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.
RC		CN078456	SS134044		
No.	ITEM	QTY.	UOM	UNIT PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	74.600000000000	3384.0000
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	99000120000000	2379.8000
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	57999990000000	14713.4400
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	24000100000000	20833.2000

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.

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Tax Total: 7,473.03

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