

SIGNAL HILL PRODUCTS

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.: IN122892
Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
886	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112969	SS137890		886		
LINE	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Stanger Liquor*
Branch No: *490*
GRV No: *16195051*
Date Received: *28/06/24*
Invoice No: *122892*
Claim No: *259*
Truck Reg No: *FZW 685 FS*
Cust Received By: *Magic*
Drivers Name: *Magic*

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 719.95

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

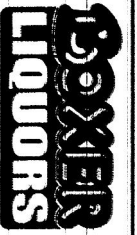
Sales Total: 25,041.60
Tax Total: 3,756.24
Total (ZAR): 28,797.84

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:

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chips exchanged/swapped with LR	
Chips returns for credit	





Never get more than the BOXER price

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Stanger Liquor

34 Cato Street Corner of Balcomb Cato Coper

Streets and Link Road

Stanger

5326

Boxer Internal CCV No: 259

Purchase Order No: 886

Date Placed: 14/06/2024

Delivery Date: 14/06/2024 TO 14/06/2024

Placed By:

CCV Date: 28/06/2024

Invoice Number: 122892

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 490259

VAT REGISTRATION: 4520103302
Date: 28/06/2024
Time: 14:41:19

CCV WORKSHEET



DRB490259

Debit Sample Code	Stock Code	Stock Description	Size	Box	Value	Net Weight	Gross Weight	Qty	Box	Value	Net	Val	Unit	Estimate
183501	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730	18.0	24	325.00	48.75	373.75
Sub Total:											24	325.00	48.75	373.75
Less Allowance:														
Add Transport:														
Gross Total:											24	325.00	48.75	373.75

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *N. J. J. J. J.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *Paul 628 fs*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0494

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FW 625 FS</u>
LOAD SHEET No: <u>80649</u>		
CUSTOMER	DATE RECEIVED <u>29/06/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer STANGER (Kix)</u>					<u>(SIGNAL HILL)</u>
2) <u>Kix ROSE 24x440ml</u>	<u>1</u>				<u>Inv 122892</u> <u>Cross Picked on</u> <u>Truck</u>
3)					
4)					
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>Servile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46542

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80649

VEHICLE REG No: FZW 625 FS

CUSTOMER

DATE RECEIVED

29/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix ROSE CANS 440	1				Cross Picked on Truck
2)					
3)					
4)					
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: Sandile

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 28/06/24

Supplier:

Signal Hill

Invoice No.:

122892

Purchase Order No.:

886

16195051

Branch:

Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90cs	24	259 2573.75	R 28797.84

Delivery received by:

Name:

Wanyiso

Supplier's Signature:

Paul Mase

Vehicle Registration No.:

Kau 625 b3

30 Hillclimb Road
Westmead
Pinetown

CW081674



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226490 2024-06-29 10:58.36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR STANGER

Brief Description of Credit:

Principal Customer Code: C53424

Doc. Date: 2024-06-26 Doc. Ref: IN122892SH GRV: 16195051 Credit Type: Part Credit Invoice Amt: R 28797.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN122892SH (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.: CN081923
Date: 03-Jul-2024
Due Date:
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681	SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN081674	SS139031					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	14.387692%	46.76	278.24	

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: 278.24

Tax Total: 41.74

Total (ZAR): 319.98

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	
Chep exchanged/swapped with LR	
Chep returns for credit	

