

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.: IN123342
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Hoosen Haffee Street Berg Street, 3201 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252	SHIP VIA: LRSAC Boxer Superliquors Pietermaritzburg 0127 Hoosen Haffee Street Berg Street, 3201 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673- Precouis JAB ORDER	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114553	SS138721	345673- Precouis JAB ORDER

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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PMB 2
Branch No: 14531903
GRV No: 04-01-24
Date Received: 123342
Invoice No: 123342
Claim No: 14531903
Truck Reg No: HXD 195
Drivers Name: Sulzko

Cust Received By: Sulzko
Cust Signature: Sulzko
DRBC Packed By: Sulzko
DRBC Checked By: Sulzko

Driver: Sulzko

Driver Signature: Sulzko

Truck Reg: HXD 195

Settlement Discount: R 62.10	Sales Total: 2,473.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 370.98
	Total (ZAR): 2,844.18

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/swopped with LR	
Chep returns for credit	



LIQUOR RETURNS DEBRIEFED

DATE: 04-01-24

TIME: 04:00



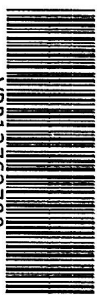
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 04/07/2024

Time: 08:37:05

CCV WORKSHEET



VRB12762788

Supplier Address: Signal Hill Products (Pty)
Ltd RSA

Branch Address: Pietermaritzburg 2
471 Hoosen Hatfield Street
Pietermaritzburg

Boxer Internal CCV No: 62788
Purchase Order No: 0

Supplier VAT No: 4460259833

Pietermaritzburg

Date Placed: 00/00/0000

Account Code: SIC6001

3200

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

Bulk Allowance:

Placed By:

Swell Allowance:

CCV Date: 04/07/2024

Sap Branch: X127

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 12762788

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		120	105.39	15.81	121.20	240.00
0	51435	80713008	HSA Cratc		1.00ea	1	15.0	12.0000	12.0000	12.00			10	104.35	15.65	120.00	120.00
Sub Total:											33.0		130	209.74	31.46	241.20	360.00
Less Allowance:																	
Add Transport:																	
Gross Total:											33.0		130	209.74	31.46	241.20	360.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HXO 195 FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0530

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80716

VEHICLE REG No: HXD 195 FS

DATE RECEIVED

24/07/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Victoria					System problem as per customer
2) x Annabelle Cuvee	1	(KVV)			
3) Rose Petillant 24 x 250					
4) x Crate with Bottles	10	(Signal Hill)			
5) (empty)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

08:20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 123342

Purchase Order No.: 245673

DELIVERY RECEIVED NOTE



14331903

Date: 04-07-24

Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R2844.18

Delivery received by:

Name: Samuel Mwanaka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 JP

30 Hillclimb Road
Westmead
Pinetown

CN082077



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054988

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227468 2024-07-04 19:27:27

LOAD SHEET Reference - LSID 80716, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: BOXER SUPER LIQUORS PIETE

Brief Description of Credit:

Principal Customer Code: C17068

Doc. Date: 2024-07-02 Doc. Ref: IN123342SH GRV: 14331903 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		10

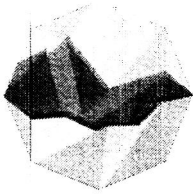
Total Number of Items to be credited on Document Ref: IN123342SH (1 Product Type)

10

Authorized by: _____

[date]

AM



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

Credit Memo

Reference No.: CN082158
Date: 05-Jul-2024
Due Date:
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:

Boxer Superstores (Pty) Ltd
Hoosen Haffjee Street Berg Street, 3201 Pietermaritzburg KZN 3201
SOUTH AFRICA
0333427252

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors Pietermaritzburg 0127
Hoosen Haffjee Street Berg Street, 3201 Pietermaritzburg KZN 3201
SOUTH AFRICA
0333427252

CUSTOMER REF. NUMBER

TERMS

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082077	SS139489				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

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: 313.20

Tax Total: 46.96

Total (ZAR): 360.18

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	
Chep exchanged/swapped with LR	
Chep returns for credit	

