

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.: IN123850
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17009
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147		SHIP VIA: LRSAC Boxer Superliquors Nongoma 0157 Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouls JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114579	SS138668	345673- Precouls 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
Nongoma
Branch No: 157
No: 16031579
Received: 08/07/2024
No: 123850
No: 35873 R216.00
Reg NO: JBK 139 LS
Cust Received By: Farei
Cust Signature: Farei

Liquor Return Durban
DEBRIEFED
Signed: _____
DPBC Packed By: _____
DPBC Checked By: _____
Date: 08/07/24

Driver: FAREI
Driver Signature: _____
Truck Reg: JBK 139 LS

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15104

Supplier: Signal Hill Products

Invoice No.: 123850

Purchase Order No.: 345673

DELIVERY RECEIVED NOTE



16031579

Date: 06/07/2024

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Case	1 Short	38873 216.00	2473.20

Delivery received by:

Name: Sho

Signature: [Signature]

Supplier's Signature: FANA

Vehicle Registration No.: DBE 129 ES

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/07/2024
Time: 14:46:06

CCV WORKSHEET



DRB15735873

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SFG001
Bulk Allowance:
Swell Allowance:

Branch Address: Nongoma 1
Main Street
Nongoma
3950

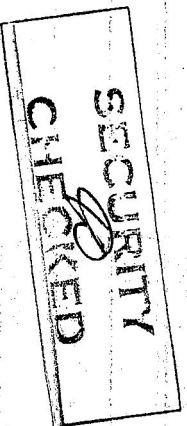
Sap Branch: XI57

Boxer Internal CCV No: 35873
Purchase Order No: 345673
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/07/2024
Invoice Number: 123850
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 15735873

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-CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	216.0000	18.0000	18.0000	37.9		12	187.83	28.17	216.00	
Sub Total:														12	187.83	28.17	216.00
Less Allowance:																	
Add Transport:																	
Gross Total:														12	187.83	28.17	216.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	



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



DEPOT: Durban Depot

NB: ONLY USE ONE FORM PER INVOICE

DATE: 09/07/24

DRIVERS NAME: FANA

VEHICLE REG NR: JBK 139 FS

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO:

CUSTOMER NAME:

DATE OF INVOICE:

PRINCIPLE:

PRINCIPLE: Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

DRIVERS SIGNATURE:

WITNESS SIGNATURE: S.A. Otyli

DATE: 09/07/24

INVESTIGATION DATE:

DEPOT: DBN

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0542

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80754</u>	VEHICLE REG No:	<u>J2K 139 FS</u>

CUSTOMER	
----------	--

DATE RECEIVED	<u>09/07/24</u>
---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stinson Gold RB CATE (660ml)</u>			<u>1</u>	<u>Damaged</u>	<u>ON TRANSIT</u>
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: <u>S65560</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47223

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80254</u>	VEHICLE REG No: <u>JBK 139 fs</u>	

CUSTOMER		DATE RECEIVED <u>29/07/2024</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Gold Cider</u>	<u>1</u>		<u>1</u>		<u>Damaged on Transit</u>
2) <u>12x 600 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9228175 2024-07-09 08:05:15

LOAD SHEET Reference - LSID 80754, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Damage in Transit		Customer Name: BOXER SUPER LIQUORS NONG	
Brief Description of Credit:					
Principal Customer Code: C17009					

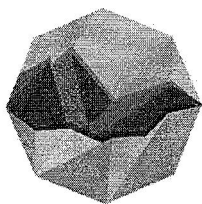
Doc. Date: 2024-07-04 Doc. Ref: IN123850SH GRV: 16031579 Credit Type: Part Credit Invoice Amt: R 2844.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	DT	Damage in Transit	A4032710C1	1

Total Number of Items to be credited on Document Ref: IN123850SH (1 Product Type)

1

Authorized by: _____
[date]



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.: CN082532
Date: 11-Jul-2024
Due Date:
Customer ID: C17009
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147		SHIP VIA: LRSAC Boxer Superliquors Nongoma 0157 Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082313	SS140135				
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)	1.0000	CASE	216.5200	0.240163%	0.52	216.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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: 247.32

Tax Total: 37.10

Total (ZAR): 284.42

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	

