



Never pay more than the **EDD** price

VAT REGISTRATION: 4520103302

Date: 28/04/2025

Time: 09:15:51

CCV WORKSHEET



VRB23134953

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Diepsloot JHB

Cnr Africa & Peach Roads

Diepsloot

2069

Sap Branch: X231

Boxer Internal CCV No: 34953

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 28/04/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 23134953

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Chse Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
0	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	385.1400	16.0475	23.99	33.1		384	5,358.47	803.77	6,162.24	9,212.16			
													Sub Total:	384	5,358.47	803.77	6,162.24	9,212.16		
													Less Allowance:							
													Add Transport:							
													Gross Total:	384	5,358.47	803.77	6,162.24	9,212.16		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Refiloe

Receiving Manager Signature

Uel

Branch Manager Name

Sandisive

Branch Manager Signature

AT

Received By Name

PRINCE

Signature

[Signature]

Vehicle Registration No

HYH 560 R

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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REQUEST FOR CREDIT - CR2398651 2025-05-02 09:26:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: BOXER LIQUORS DIEPSLOOT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-02 **Doc. Ref:** C16565/30042 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		16

Total Number of Items to be credited on Document Ref: C16565/300425 UPLIFT (1 Product Type) 16

Authorized by: _____

[date]