

CN 082609



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.: IN124534
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16931
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
North West Mall
Corner of Main and Martin Street,
Mahikeng NW 2745
SOUTH AFRICA
07639137512
0627962637

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Baden 0381
North West Mall
Corner of Main and Martin Street,
Mahikeng NW 2745
SOUTH AFRICA
07639137512
0627962637

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO115979

SHIPMENT NUMBER

SS139938

CUSTOMER P.O. NO.

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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

DPBC Packed By:

Cust Received By:

Branch No:

DPBC Checked By:

GRV No:

Date Received:

Date:

Invoice No:

Sales Total:

4,946.40

Settlement Discount: R 124.20

Note:

Please note settlement discount doesn't include returnable items.

Tax Total:

741.96

Claim No:

Total (ZAR):

5,688.36

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd, Account number: 000995466, Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833, Customs Code: 2112/081

Drivers Name:

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	23
Chep exchanged/swopped with LR	
Chep returns for credit	

Bavaria
MALT

DATE

TIME



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 11/07/2024

Time: 12:21:34

CCV WORKSHEET



VRB3817780

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Baden
Corner of Main and Martin Street
Mafikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 7780
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/07/2024
Invoice Number: 124534/124533
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3817780

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crute		1.00ea	1	15.0	12.0000	12.0000	12.00			23	240.00	36.00	276.00	276.00
Sub Total:													23	240.00	36.00	276.00	276.00
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		23	240.00	36.00	276.00	276.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kagiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mangale*

Branch Manager Signature *[Signature]*

Received By Name *Luckyboy*

Signature *[Signature]*

Vehicle Registration No *AB5440FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Signd HillDate: 11/07/2021Invoice No.: 345673124534Purchase Order No.: 124345673

1 5 6 4 3 3 6 7

Branch: Beche

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>140</u>	<u> </u>	<u> </u>	<u>5688,36</u>

Delivery received by:

Name: ThaboSupplier's Signature: LuckySignature: ThaboVehicle Registration No.: HR5640FS

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

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207442</u>	VEHICLE REG. NO.	<u>HBT 440ES</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>16/7/2024</u>
----------	---------------	---------------	------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	23				IN 124524
2)					
3) Signal Hill	84				IN 124570
4) Full Return					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361791 2024-07-12 14:32:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR BADEN

Brief Description of Credit:

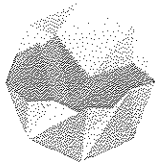
Principal Customer Code: C16931

Doc. Date: 2024-07-09 **Doc. Ref:** IN124534SH **GRV:** 15643367 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	Returnable Crates	CS	12 x 660ML	CR	Crates Returned		23

Total Number of Items to be credited on Document Ref: IN124534SH (1 Product Type) **23**

Authorized by: Elaasen
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN082609
Order Date: 12/07/2024
Delivery Date: 14/07/2024
Customer ID: C16931
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA		Boxer Liquor Baden 0381 North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	23.0000	UNIT	10.4400	0%	240.12

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 240.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.02
Total (ZAR): 276.14

