

CN102572



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.: IN155947
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C29524
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 6155, Retail Shop 1, Lesedi Shopping Centre
MC Botha Drive
Vosloorus GP 1475
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Lesedi City Centre 0132
Erf 6155, Retail Shop 1, Lesedi Shopping Centre
MC Botha Drive
Vosloorus GP 1475
SOUTH AFRICA

CUSTOMER REF. NUMBER

202229 - NDD Friday - Lebogang

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO149912

SHIPMENT NUMBER

SS178778

CUSTOMER P.O. NO.

202229 - NDD Friday - Lebogang

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	3.7%	399.60	10,400.40

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: LESEDIBranch No: 132GRV No: 16404551Date Received: 26/12/24Invoice No: 155947

Driver: Claim No: _____

Truck Reg No: TMSA 00298Driver Signature: _____ Drivers Name: Vasimuzi

Truck Reg: _____ Cust Signature: _____

DPBC Packed By:

DPBC Checked By:

Date: 26/12/24

Settlement Discount: R 299.01

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

Sales Total: 10,400.40

Tax Total: 1,560.06

Total (ZAR): 11,960.46

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	40
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/12/2024

Time: 14:44:50

CCV WORKSHEET



VRB13258908

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

Branch Address: Lesedi - Vosloorus - JHB
Shop 8 Lesedi Shopping Centre
MC Botha Drive
1475

Sap Branch: X132

Boxer Internal CCV No: 58908
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/12/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 13258908

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	50962	68254003	Quant Empty Bottle-Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			168	292.17	43.83	336.00	336.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			14	146.09	21.91	168.00	168.00
										Sub Total:			182	438.26	65.74	504.00	504.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		182	438.26	65.74	504.00	504.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *CESEGO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Solomon*

Signature *[Signature]*

Vehicle Registration No *THSA 002 GP*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigrid Hill
Invoice No.: 155947
Purchase Order No.: 202229

DELIVERY RECEIVED NOTE**16404551**

Date: 26-12-20
Branch: hased

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	—	—	11 966.40

Delivery received by:

Name: Mbenane / Cassie Donald Supplier's Signature: Voswiler / TNSA OOLCIP
Signature: [Signature] Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel. (031) 700 2377 REF: BO/010003

LIQUOR RUNNERS

Johannesburg

106519

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310429	VEHICLE REG No	JMSA 0029F
CUSTOMER	BAJ 23	DATE RECEIVED	26/12/2

UPLIFT NO

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	40				IN1559H
2)					
3) SHP Full return	16				IN1559H
4)					
5) SHP Full return	1				IN1559H
6)					
7) SHP Full return	7				IN1559H
8)					
9) SHP Full return	14				IN1559H
10)					
11) SHP Full return	1				IN1559H
12)					
13) SHP Full return	6				IN1559H
14)					
15) SHP Full return	12				IN1559H
16)					
17) SHP Full return	6				IN1559H
18)					
19) SHP Full return	17				IN1559H
20) SHP Full return	15				IN1559H
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
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: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384947 2024-12-27 09:57:44

LOAD SHEET Reference - LSID , DATE Delivered -

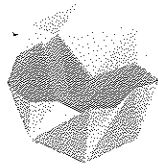
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: VOSLOORUS (LESEDI) BOXER
Brief Description of Credit:		
Principal Customer Code:	C29524	

Doc. Date: 2024-12-23 Doc. Ref: IN155947SH GRV: S 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		40
Total Number of Items to be credited on Document Ref: IN155947SH (1 Product Type)							40

Authorized by: _____
[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.: CN102572
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C29524
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA		Boxer Superliquors - Lesedi City Centre 0132 Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 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-035: Returnable Crate with Bottles – 12 x 660ml) - Deposit	40.0000	UNIT	31.3200	0%	1,252.80

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: 1,252.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 187.92
Total (ZAR): 1,440.72

