

CN 111163



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.: **IN163958**
 Date: 28-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C18987
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO: Boxer Superstores (Pty) Ltd Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Klerksdorp 0389 Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA	
CUSTOMER REF. NUMBER 33354 - NDD Thursday - Jacob	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158637	SS189561	33354 - NDD Thursday - Jacob				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Belelele*
 Branch No: *389*
 GRV No: *16978500*
 Date Received: *04/02/25*
 Invoice No: *163938*
 Claim No: *---*
 Truck Reg No: *---*
 Drivers Name: *---*

Driver: *Mpho*

Driver Signature: *[Signature]*

Truck Reg: *HBC 752 FS*

PBC Packed By:

PBC Checked By:

Date: *4-3-24*

Settlement Discount: R 840.95	Sales Total: 29,250.50
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,387.58
	Total (ZAR): 33,638.08
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	<i>77</i>
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

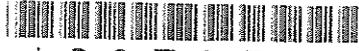
Reg. No. 1962/002542/07

Supplier: Sarnal Hill

DELIVERY RECEIVED NOTE

Date: 04/23/2008

Invoice No.: 1629528



Purchase Order No.: 33354

16978500

Branch: Wentworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	_____	_____	33638,08

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/03/2025

Time: 10:18:58



VRB3899026

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

Branch Address: Klerksdorp
Corner of Joe Slovo Road and Archbishop
Desmond Tutu Street
Klerksdorp
2570

Sap Branch: X389

Boxer Internal CCV No: 9026
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/03/2025
Invoice Number: 163958
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3899026

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Val	Inc	Sell Inc		
51435	80713008	ISA Chair	1.00xa	1	15.0	11.9988	11.9988	12.00			77	803.40	120.51	923.91	924.00		
Sub Total:												77	803.40	120.51	923.91	924.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												77	803.40	120.51	923.91	924.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *P. S. O. lew*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *[Signature]*

Branch Manager Signature: *[Signature]*

Received By Name: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No: *4BC 752 FS*

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

LIQUOR RUNNERS

Johannesburg

108557

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311356</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>04/03/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/g</u>	<u>77</u>				
3)					
4) <u>S/Bow Gold RB 66one</u>			<u>1</u>		
5) <u>(with Damage)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391175 2025-03-05 08:15:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERLIQUOR KLERKS

Brief Description of Credit:

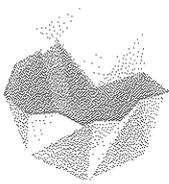
Principal Customer Code: C18987

Doc. Date: 2025-02-28 Doc. Ref: IN163958SH GRV: 16978500 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN163958SH (1 Product Type) 77


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.: CN111163
Order Date: 05/03/2025
Delivery Date: 07/03/2025
Customer ID: C1815
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-034: Returnable Empty Crate.

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: 803.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.58
Total (ZAR): 924.46

