

HBC 744 FS

SMXOLISI



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.: **JN118634**
Date: 14-May-2024
Due Date: 30-Jun-2024
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

CNO78088

BILL TO:		SHIP TO:	
Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276		Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	
CUSTOMER REF. NUMBER		TERMS	
344683-Can we load the 8%(add 1%		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108598		SS132551		344683-Can we load the 8%(add 1% manual		
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)	84.0000	✓ CASE	270.0000	17.562963%	3,983.28	18,696.72	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	✓ CASE	180.0000	3%	108.00	3,492.00	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	✓ CASE	280.0000	7.503571%	210.10	2,589.90	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	✓ CASE	325.0000	14.387692%	4,208.40	25,041.60	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,432.33

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

Sales Total: 49,820.22
Tax Total: 7,473.03
Total (ZAR): 57,293.25

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Page: 1 of 1
CONTENTS NOT
154865 99
17-05-2024
118634
HBC 744 FS
59291
MXOLISI



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/05/2024

Time: 15:59:44

CCV WORKSHEET



DR12259291

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Benoni

Shop 4 Voortrekker street

Lakeside Square

1500

Sap Branch: X122

Boxer Internal CCV No: 59291

Purchase Order No: 344683

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 17/05/2024

Invoice Number: 118634

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 12259291

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	Excl	Vat	Inc	Sell Inc
0	FG SZ-013	91443010	Kix Rose Splitzer Can	Raspberry & Peach	440.00ml	24	15.0	278.2392	11.5933	39.0	24	241.95	36.29	278.24			
Sub Total:													24	241.95	36.29	278.24	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	241.95	36.29	278.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

[Signature]

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name *M. Ngema*

Signature *M. Ngema*

Vehicle Registration No *WBC 744 FS*

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

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 - CR2356313 2024-05-20 09:21:21

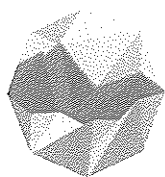
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: BOXER LIQUOR BENONI
Brief Description of Credit:
Principal Customer Code: C16645

Doc. Date: 2024-05-15		Doc. Ref: IN118634SH		GRV: 15486599	Credit Type: Part Credit		Invoice Amt: R 57293.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	DT	Damage in Transit		1	
Total Number of Items to be credited on Document Ref: IN118634SH (1 Product Type)								1

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.: CN078088
Order Date: 20/05/2024
Delivery Date: 22/05/2024
Customer ID: C16645
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA		Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 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	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	14.387692%	278.24

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 278.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 41.74
Total (ZAR): 319.98



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

Signal Hills118634344683**DELIVERY RECEIVED NOTE****1 5 4 8 6 5 9 9**

Date:

Branch:

17-05-2024Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>203 Cases</u>	<u>24 Units</u>	<u>59291</u>	<u>R 57293.25</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Mxolisi M. NgweniHBC 746 FS

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