



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.: IN118858
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C17446
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Liquor Station Square 0381
Shop 1, corner Jacob Maree & Bosman Streets
Pretoria GP 0002
SOUTH AFRICA
0786516798

SHIP TO:

Boxer Liquor Station Square 0381
Shop 1, corner Jacob Maree & Bosman Streets
Pretoria GP 0002
SOUTH AFRICA
0786516798

CN078180

CUSTOMER REF. NUMBER

TERMS

CONTACT

344683- Can we load the 8% ? (additional) 2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108526	SS132528		344683- Can we load the 8% ? (additional		
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: OSCAR

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HBB 283FB

Cust Signature

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	

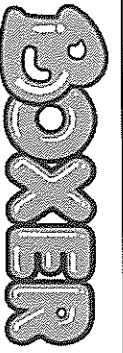
BOXER LIQUOR STATION (PTY) LTD
CONTENTS NOT CHECKED

Store: Station Square
Branch No: 380
GRV No: 18974652
Date Received: 18/05/24
Invoice No:
Claim No:
Truck Reg No: HBB 283 FB
Drivers Name: Oscar

KIX



Bavaria



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/05/2024

Time: 11:49:46

CCV WORKSHEET



DRB38010223

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Station Square PTA

Station Square, Corner Jacob Marcell

Masemola) and Bosman Street

Pretoria

0002

Sap Branch: X380

Boxer Internal CCV No: 10223

Purchase Order No: 344683

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 18/05/2024

Invoice Number: 118858

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 38010223

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat 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 Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	319.9200	13.3300		29.8		24	278.19	41.73	319.92	
Sub Total:													24	278.19	41.73	319.92	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	278.19	41.73	319.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



GOODS RECEIVED VOUCHER 16652

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>306569</u>	VEHICLE REG. NO.	<u>HBB 283 FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>20/05/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>BPLIFMENT</u>					
2) <u>Belgravia Gin & Tonic</u>	<u>24</u>				
3) <u>Cherry 215 ml</u>					
4)					
5) <u>Kix Cans 1.40ml</u>			<u>1</u>		<u>14118858</u>
6)					
7) <u>Sholt</u>					<u>RIA 12361006</u>
8) <u>Dalush Melon Sweet White</u>	<u>1</u>				<u>1831050</u>
9) <u>Trust Pinetree 1.40ml 215 ml</u>	<u>2</u>				<u>1831050</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>DS</u>				
ORDER					
TOTAL					

Prestige 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

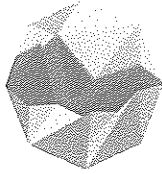
REQUEST FOR CREDIT - CR2356381 2024-05-21 09:43:00

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 STATION SQU	
Brief Description of Credit:					
Principal Customer Code: C17446					

Doc. Date: 2024-05-15		Doc. Ref: IN118858SH		GRV: 15574652		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: IN118858SH (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.: CN078180
Order Date: 21/05/2024
Delivery Date: 23/05/2024
Customer ID: C17446
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Liquor Station Square 0381 Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA		Boxer Liquor Station Square 0381 Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 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:

Spiral Mill Products**DELIVERY RECEIVED NOTE**

Date:

18/05/24

Invoice No.:

118438

Purchase Order No.:

344683**1 5 5 7 4 6 5 2**

Branch:

Star
Jepun

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>204 Cases</u>			<u>57 293,25</u>

Delivery received by:

Name:

Venerable / [Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HBB 223 JS

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