



SIGNAL HILL PRODUCTS

CN078415

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.: IN119239
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C18977
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO: Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526		SHIP TO: SHIP VIA: Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526	
CUSTOMER REF. NUMBER 344683-Can we load the 8%(add 1%	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO108902		SS132569		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 -1	CASE	325.0000	14.387692%	4,209.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tlhabane
Branch No: 402
GRV No: 16171844
Date Received: 22/05/24
Invoice No: 119239
Claim No: 6777
Truck Reg No: HBC 748 FS
Driver's Name: GIFE

Driver: GIFE

Driver Signature:

Cust Received By:

Truck Reg: HBC 748 FS

Cust Signature

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/05/2024

Time: 13:06:13

CCV WORKSHEET



DRB4026777

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Thlabane

Corner Monareng Street and Swarttruggens

Road

Thlabane

0299

Sap Branch: X402

Boxer Internal CCV No: 6777

Purchase Order No: 344683

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 22/05/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4026777

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	278,1000	11,5900		39.0		24	241.88	36.28	278.16	
Sub Total:													24	241.88	36.28	278.16	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	241.88	36.28	278.16	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Olegato

Receiving Manager Signature

[Signature]

Branch Manager Name

Katzen

Branch Manager Signature

[Signature]

Received By Name

Gifx

Signature

[Signature]

Vehicle Registration No

HBC7484C

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



GOODS RECEIVED VOUCHER

16739

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

DRIVER NAME: Josheer Rambhadr

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306664

VEHICLE REG. NO.

1ABC748FS

CUSTOMER

Berry 8.

DATE RECEIVED

22/05/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>VIX Rose W/whl</u>			<u>1</u>		<u>IN 119239</u>
2)					
3) <u>H & B Lemonade</u>	<u>45</u>				<u>1833072</u>
4) <u>200ml (No Stock w/lt)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: JosheerDRIVER: M. S. S. S.

TIME COMPLETED: _____

PAGE: 1PAGE: 1



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.: CN078415
Order Date: 23/05/2024
Delivery Date: 25/05/2024
Customer ID: C18977
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA		Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 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



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 - CR2356773 2024-05-23 10:58:07

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 SUPERLIQUORS TLHA	
Brief Description of Credit:					
Principal Customer Code: C18977					

Doc. Date: 2024-05-20		Doc. Ref: IN119239SH		GRV: 16171844/67		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: IN119239SH (1 Product Type)								1	

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product
 Invoice No.: 119239
 Purchase Order No.: 344683

DELIVERY RECEIVED NOTE



1 6 1 7 1 8 4 4

Date: 22-05-2024

Branch: Grahamstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
203	1 case R278.16	6777	R57293.25

Delivery received by:

Name: REFINE CARL
 Signature: [Signature] [Signature]

Supplier's Signature: GIFL

Vehicle Registration No.: HPCT48FS

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

Stock returned

DRIVER

Date: 22/05/24

Trip: _____

Invoice: IN119239

1x case KIT ROSE 440m
 Fork lift damage