Tax Invoice

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

Reference No.:	**IN119243**
Date:	20-May-2024
Due Date:	19-Jun-2024
Customer ID:	C16864
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superliquors Marikana 0169
Main Road
Rainbow Village Centre
Marikana NW 0284
SOUTH AFRICA
0312757000
0732190747

CN078416

SHIP TO:
SHIP VIA:
Boxer Superliquors Marikana 0169
Main Road
Rainbow Village Centre
Marikana NW 0284
SOUTH AFRICA
0312757000
0732190747

CUSTOMER REF. NUMBER	TERMS	CONTACT
344683-Can we load the 8%(add 1%	3% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO108521	SS132526	344683-Can we load the 8%(add 1% manuall

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%	4,208.40	25,041.60

Sent back 1 case of Kix Rose 24 x 440ml can is damage

Driver: Mdolisi
Driver Signature:
Truck Reg: HBC 744 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,718.80
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	

Liquor Runners JHB
DEBRIEFED 2
DATE:

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/05/2024
Time: 12:51:10

CCV WORKSHEET

DRB16948785

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

Branch Address: Marikana
Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 48785
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: 119243
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16948785

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett 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	278.2392	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	Constance
Receiving Manager Signature	CBosi
Branch Manager Name	Barky
Branch Manager Signature	
Received By Name	MXOLISI
Signature	M. Ngema
Vehicle Registration No	+IBC 744 FS

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16735

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

DRIVER NAME: Mxolisi Ngin

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306674	VEHICLE REG. NO. HBC744FS

CUSTOMER	Bay 7

DATE RECEIVED	22/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry Lemon	1				1831453
2) 440ml (Short?)					
3) Original Ice Cosmo	3				
4) Punch 300ml (No Stock w/H)					
5) Red SP Flav. Vodka Energy		1 (Short)			
6) Infusion 750ml (Short?)					
7)					
8) KIX Rosé 440ml			1		IN119263
9)					
10) Black Box Pinotage	1				IN9107899
11) (No Stock w/H)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: MG

TIME COMPLETED: PAGE: 1 PAGE: 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.:	**CN078416**
Order Date:	23/05/2024
Delivery Date:	25/05/2024
Customer ID:	C16864
Currency:	ZAR

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA	Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 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

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356769 2024-05-23 10:56:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: C16864

Customer Name: MARIKANA BOXER SUPERSTO

Doc. Date: 2024-05-20 **Doc. Ref:** IN119243SH **GRV:** 15482171/48 **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 Decument Ref: IN119243SH (1 Product Type) 1

Authorized by:______________________

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

Invoice No.: 119263

Purchase Order No.: 366683

DELIVERY RECEIVED NOTE

15482171

Date: 22/05/24

Branch: MARIKANA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	278,24 (24,	48725	57293,25

Delivery received by:

Name: PATRICK / Conny

Signature:

Supplier's Signature: MXOLISI. NGEMA

Vehicle Registration No.: HBC 746 FS

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

Stock returned

DRIVER

Date: 22/05/24 Trip : ______ Invoice: IN119263

1x case KIX Rose 460ml

damaged.