

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN127563
Date: 05-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17641
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop G5 Pan Africa Mall Corner, Watt Ave&Third St.
Alexandra
Johannesburg GP 2090
SOUTH AFRICA
0784085993

SHIP TO:

SHIP VIA: LRSAC
Boxer Alex Pan Africa Mall [456]
Shop G5 Pan Africa Mall Corner, Watt Ave&Third St.
Alexandra
Johannesburg GP 2090
SOUTH AFRICA
0784085993

CUSTOMER REF. NUMBER

23814

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO118750

SHIPMENT NUMBER

SS143635

CUSTOMER P.O. NO.

23814

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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40
2	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
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	14.387692%	2,338.00	13,912.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 666.40

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

Sales Total: 23,179.30
Tax Total: 3,476.90
Total (ZAR): 26,656.20

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/08/2024

Time: 13:52:52

CCV WORKSHEET



DRB4565669

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

Branch Address: Alex Mall
Cnr Watt Street
Inside Pan Afrika Mall
2090

Sap Branch: X456

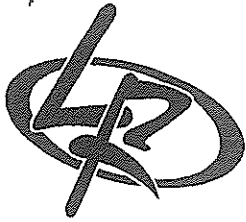
Boxer Internal CCV No: 5669
Purchase Order No: 23814
Date Placed: 31/07/2024
Delivery Date: 31/07/2024 TO 31/07/2024
Placed By:
CCV Date: 07/08/2024
Invoice Number: 127563
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4565669

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
183501	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	319.9704	13.3321		29.8		120	1,391.17	208.68	1,599.85	
Sub Total:													120	1,391.17	208.68	1,599.85	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		120	1,391.17	208.68	1599.85	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>M Aguedetka</i>
Signature	<i>M Aguedetka</i>
Vehicle Registration No	<i>H9h b97fcs</i>

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18699

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

DRIVER NAME: MAGWEDUHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307871

VEHICLE REG. NO.

HGH 697 ES

CUSTOMER

Bayu

DATE RECEIVED

2/8/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full	2				IN 127563
2) Red					
3)					
4) Vix Rose 460ml	5				IN 127563
5) Short?					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN084944
Order Date: 08/08/2024
Delivery Date: 10/08/2024
Customer ID: C17641
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Shop G5 Pan Africa Mall Corner, Watt Ave&Third St. Alexandra Johannesburg GP 2090 SOUTH AFRICA		Boxer Alex Pan Africa Mall [456] Shop G5 Pan Africa Mall Corner, Watt Ave&Third St. Alexandra Johannesburg GP 2090 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrta.co.za		SHIP VIA				
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)	5.0000	CASE	325.0000	14.387692%	1,391.20

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

Total Weight (KG) : 55.500000

Total Volume (L) : 52.800000

Sales Total: 1,391.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 208.68
Total (ZAR): 1,599.88



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal
Invoice No.: 127563
Purchase Order No.: 23814

DELIVERY RECEIVED NOTE**1 6 6 7 7 2 8 0**

Date: 07/08/24
Branch: Alex

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
90	170 units	5669	26,656,20

Delivery received by:

Name: Sine / Lolo / MunguSignature: [Signature]Supplier's Signature: Mogwediha - MogwedihaVehicle Registration No.: Mgh 697 F.S

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010002