



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.: IN131854
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C19001
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA 0785077093	
CUSTOMER REF. NUMBER		CONTACT	
36359		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO124346	SS149038		36359			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	45.0000	CASE	270.0000	17.562963%	2,133.90	10,016.10
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	15.0000	CASE	280.0000	7.503571%	315.15	3,884.85

Driver: CHRISTOPHER

Driver Signature: *[Signature]*

Truck Reg: HAN 578FS

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Middelburg
Branch No: 46
GRV No: 16 760 796
Date Received: 04-09-24
Invoice No: 151584
Claim No: _____
Truck Reg No: HAN 578 FS
Drivers Name: Christopher

DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Settlement Discount: R 461.75

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

Sales Total: 16,374.15
Total (ZAR): 18,830.27

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	





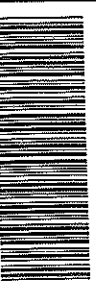
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/09/2024

Time: 10:48:52

CCV WORKSHEET



DR24167772

Deal No	Supplier	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
Q	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	346.9992	14.4583		3.5		48	603.48	90.52	694.00	
										Sub Total:			48	603.48	90.52	694.00	
										Less Allowance:							
										Add Transport:			48	603.48	90.52	694.00	
										Gross Total:	0.0						

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>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HNH 578 FS</i>

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

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

Branch Address: Middleburg CBD
Corner SADC and Allart Street
Middleburg CBD
1055

Boxer Internal CCV No: 7772
Purchase Order No: 346412
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/09/2024
Invoice Number: 131850
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4167772

LIQUOR RUNNERS

Johannesburg

106456

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

C. KRES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308409	VEHICLE REG No	HNNS78FS
CUSTOMER	BAY 23	DATE RECEIVED	04/09/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN087862
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C19001
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	17.562963%	445.16

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 445.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 66.77
Total (ZAR): 511.93



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368493 2024-09-05 07:17:07

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 LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C19001

Doc. Date: 2024-08-29 **Doc. Ref:** IN131854SH **GRV:** 16450490/77 **Credit Type:** Part Credit **Invoice Amt:** R 18830.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: IN131854SH (1 Product Type) **2**

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 10102 / 111

DELIVERY RECEIVED NOTE

Date: 11-9-24

Invoice No.: 131804



Branch: MBURB

Purchase Order No.: 36359

16450490

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78	2	$\begin{array}{r} 7772 \\ 694.00 \\ \hline \end{array}$	18880.27

Delivery received by:

Name: Emo / Ginn / Kanya

Supplier's Signature: Christopher

Signature: [Signature]

Vehicle Registration No.: HYN57873

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000