



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.: IN137491
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Eadie St, Emalaheni
Witbank MP 1034
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Witbank 0438
Eadie St, Emalaheni
Witbank MP 1034
SOUTH AFRICA

CN 692054

CUSTOMER REF. NUMBER

19278

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129465	SS155966			19278	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: HBC 748

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: WITBANK
Branch No: 418
GRV No: 132421
Cust Received By: *[Signature]*
Date Recd: 07/10/24
Cust Signature: *[Signature]*
Invoice No: 16209422
Date: 07/10/24

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 242.77

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

Sales Total: 9,697.08
Tax Total: 1,454.56
Total (ZAR): 11,151.64

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	99
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/10/2024

Time: 13:10:13

CCV WORKSHEET



VR84386742

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 6742
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/10/2024
Invoice Number: 1377491
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4386742

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	51435	80713008	HSA Crntc		1.00ea	1	15.0	12.0000	12.0000	12.00			99	1.033.04	154.96	1,188.00	1,188.00
										Sub Total:			99	1,033.04	154.96	1,188.00	1,188.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		99	1,033.04	154.96	1,188.00	1,188.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HBC 748 FS

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

107710

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

Joshua

UPLIFT NOTE

TOTAL

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



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.: CN092054
Order Date: 08/10/2024
Delivery Date: 10/10/2024
Customer ID: C17613
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA		Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
IN137491		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	99.0000	UNIT	10.4400	0%	1,033.56

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,033.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 155.03
Total (ZAR): 1,188.59



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373050 2024-10-08 10:32:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERSTORES WITBA

Brief Description of Credit:

Principal Customer Code: C17613

Doc. Date: 2024-10-03 Doc. Ref: IN137491SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		99

Total Number of Items to be credited on Document Ref: IN137491SH (1 Product Type) 99

Authorized by: _____

[date]