

BOXER SUPERSTORES (PTY) LTD

WESSELTON (321)

CONTENTS NOT CHECKED

GRV No: 16686.003
 Date Received: 07/10/2024
 Invoice No: 127513
 Truck Reg No: HBC 759 FS
 Claim No: 12886
 Drivers Name: Edward



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.: IN137513
 Date: 03-Oct-2024
 Due Date: 30-Nov-2024
 Customer ID: C17534
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

BILL TO:

Boxer Superstores (Pty) Ltd
 Corner of OR Tambo & N11, Wesselton
 Ext 2
 Wesselton MP 1034
 SOUTH AFRICA
 07632573238
 0623821224

SHIP TO:

SHIP VIA: LRSAC
 Boxer Liquor Wesselton 0321
 Corner of OR Tambo & N11, Wesselton
 Ext 2
 Wesselton MP 1034
 SOUTH AFRICA
 07632573238
 0623821224

CUSTOMER REF. NUMBER

347054-Jab-Order

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO129926

SHIPMENT NUMBER

SS155983

CUSTOMER P.O. NO.

347054-Jab-Order

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	2.5%	54.13	2,111.07
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
4	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
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	0.00	417.60
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	0.00	208.80
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00

Driver:

DFBC Packed By:

Driver Signature:

Cust Received By:

DFBC Checked By:

Truck Reg:

HBC 759 FS

Cust Signature

Date:

Settlement Discount: R 834.13

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

Sales Total: 29,952.8*

Tax Total: 4,492.92

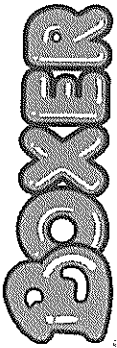
Total (ZAR): 34,445.73

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: 07/10/2024

Time: 13:37:06

CCV WORKSHEET



DR832112986

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

Branch Address: Wesselton
Coner Of OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 12986
Purchase Order No: 347054
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/10/2024
Invoice Number: 137513
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32112986

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	270.0000	11.2300		24.9		24	234.78	35.22	270.00	
Sub Total:													24	234.78	35.22	270.00	
Less Allowances:																	
Add Transport:																	
Gross Total:											0.0		24	234.78	35.22	270.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Davey</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Edwards</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>186 759 B</i>

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

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104075

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

DRIVER NAME Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308943</u>	VEHICLE REG No	<u>HBC 759 FJ</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>7/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX Rose Peach</u>			<u>1</u>		<u>INV 7512</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

[Signature]



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.: CN092075
Order Date: 08/10/2024
Delivery Date: 10/10/2024
Customer ID: C17534
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA		Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 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)	1.0000	CASE	270.0000	0%	270.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 270.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 40.50
Total (ZAR): 310.50



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 - CR2373060 2024-10-08 11:04:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: BOXER LIQUOR WESSELTON

Brief Description of Credit:

Principal Customer Code: C17534

Doc. Date: 2024-10-03 **Doc. Ref:** IN137513SH **GRV:** 16686003/12 **Credit Type:** Part Credit **Invoice Amt:** R 34445.7

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		1

Total Number of Items to be credited on Document Ref: IN137513SH (1 Product Type)

1

Authorized by: _____

[date]