

Tax Invoice

Reference No.: IN138282
Date: 08-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C15348
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO: Boxer Superstores (Pty) Ltd
Masakhane Street And Kumalo Street
Kathehong GP 1431
SOUTH AFRICA

SHIP TO: SHIP VIA: LRSAC
Boxer Superliquors - Sam Ntuli Mail 0470
Masakhane Street And Kumalo Street
Kathehong GP 1431
SOUTH AFRICA

CNO92556

CUSTOMER REF. NUMBER		TERMS		CONTACT	
27337		2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130585	SS156688	27337

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)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00

Driver: P. M. L. S.

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Date:

Cust Signature

Truck Reg:

203 744 5

Note : Please note settlement discount doesn't include returnable items.	
Settlement Discount:	R 203.80
Sales Total:	7,339.41
Tax Total:	1,100.91
Total (ZAR):	8,440.32

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 44602559833 --- Customs Code: 21127081

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

DEBRIEFED 2

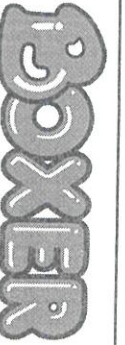
DATE
TIME

Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

Page: 1 of 1

Boxer Superstores (Pty) Ltd
Bavaria

CONTENTS NOT CHECKED



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 10:58:13

CCV WORKSHEET



VRB4706567

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Katlehong - Sam Ntuli

1 Sontonga Street

Moleleki

1437

Sap Branch: X470

Boxer Internal CCV No: 6567

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 10/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4706567

Debit 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	50962	68254005	Quant Empty Bottle Only Green	660.00ml	1	15.0	2.0000	2.0000	2.00			12	20.87	3.13	24.00	24.00
0	51435	80713008	HSA Craic	1.00ca	1	15.0	12.0000	12.0000	12.00			1	10.43	1.57	12.00	12.00
Sub Total:												13	31.30	4.70	36.00	36.00
Less Allowance:																
Add Transport:																
Gross Total:										0.0		13	31.30	4.70	36.00	36.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

M. Ntuli

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Syabonga

Signature

[Signature]

Vehicle Registration No *HBC 7440 FS*

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

Liquor Runners

107366

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Meliss

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No	HQ 746 fJ
LOAD SHEET No:		309012	

CUSTOMER	Bay 3
DATE RECEIVED	10/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Hasevacke 14.6L	2		IS 70851
2) Liqueur No Shake			
3) wlf			
4)			
5) Cretor and Baltha	1		IN 138282
6)			
7) S/Bow Rod Barre	60		IN 108281
8) can liquor			
9) Baltha - HQ7371041			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALLET CONTROL: GKN BLUE #1	14		
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY: <u>Johannek</u>	PAGE: <u>1</u>
DRIVER: <u>Meliss</u>	PAGE: <u>1</u>
TIME COMPLETED: _____	

Order No.:	CN092556
Order Date:	11/10/2024
Delivery Date:	13/10/2024
Customer ID:	C15348
Currency:	ZAR

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



SIGNAL HILL PRODUCTS

BILT TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Masakhane Street And Kumalo Street Kathehong GP 1431 SOUTH AFRICA		Boxer Superliquors - Sam Ntuli Mall 0470 Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Kathehong GP 1431 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in138282		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrta.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
NO.	ITEM	QTY.	UOM
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT
		31.3200	PRICE
		0%	DISC.
		31.32	EXTENDED PRICE

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

Total Weight (KG) : 0.000000	31.32
Total Volume (L) : 0.000000	0.00
Less Discount:	0.00
Tax Total:	4.70
Total (ZAR):	36.02



REQUEST FOR CREDIT - CR2373633

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Principal Customer Code: C15348

Doc. Date: 2024-10-08 Doc. Ref: IN138282SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN138282SH (1 Product Type)

1

Authorized by: _____ [date]