



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.: IN138288
Date: 08-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17493
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695		SHIP VIA: LRSAC Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695	
CUSTOMER REF. NUMBER		CONTACT	
46192		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130521		SS156683		46192		
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 BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	0.00	417.60	
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	0.00	208.80	
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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00	

Driver: FANYANE
Driver Signature: *Fanyane*

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HS 213675

Cust Signature

Date: 10/10/24

Settlement Discount: R 280.61

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

Sales Total: 11,013.08
Tax Total: 1,651.96
Total (ZAR): 12,665.04

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	40X12
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED TIME

STRONGBOW
Devils Peak
Miller
KIX
Bavaria

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 13:09:23

CCV WORKSHEET



VRB3719223

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:
Branch Address: Botumelo
Mandela Square and R28
Golden Highway
1983
Sap Branch: X371

Boxer Internal CCV No: 9223
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: 3719223

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
0	50962	68254005	Quant Empty Bottle Only Green	660.00ml	1	15.0	2.0000	2.0000			480	834.78	125.22	960.00	960.00
0	51435	80713008	115A Crate	1.00ea	1	15.0	12.0000	12.0000			40	417.39	62.61	480.00	480.00
Sub Total:												520	1,252.17	187.83	1,440.00
Less Allowance:															
Add Transport:															
Gross Total:												0.0		1,252.17	1,440.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *pho*

Receiving Manager Signature *pho*

Branch Manager Name *(Lucas)*

Branch Manager Signature *pho*

Received By Name *pho*

Signature *pho*

Vehicle Registration No *452136FS*

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

LIQUOR RUNNERS

Johannesburg

107652

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309013</u>	VEHICLE REG No	<u>HS2136 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>10/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	84				IN 138289
2)					
3) KIX Rosé 220ml	168				IN 138286
4) Coates and bottles	217				" "
5)					
6) Signal Hill full	6				IN 138267
7) Return					
8)					
9) Coates and bottles	40				IN 138288
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>John K</u>	DRIVER: <u>Lyne</u>
TIME COMPLETED: _____	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.: CN092507
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C17493
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA		Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in138288				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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	1,252.80

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: 1,252.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 187.92
Total (ZAR): 1,440.72



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373630 2024-10-11 10:17:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR BOITUMELO

Brief Description of Credit:

Principal Customer Code: C17493

Doc. Date: 2024-10-08 Doc. Ref: IN138288SH GRV: 15293728 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		40

Total Number of Items to be credited on Document Ref: IN138288SH (1 Product Type) 40

Authorized by: _____

[date]