



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.: IN140429
Date: 18-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17618
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO: Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA
CUSTOMER REF. NUMBER 40494		TERMS 2.5% 30 days from Statement
CONTACT		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134127	SS159602		40494		
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 PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 121.39
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Store: 361
Branch No: 160503
DRV No: 60118
Date Received: 14 Oct 24
Invoice No: 140429
Claim No: HBC
Truck Reg No: 762 PS
Drivers Name: Robert





Never pay more than the **BOXER** price

VAT REGISTRATION: 45201 03302

Date: 21/10/2024

Time: 12:25:22

CCV WORKSHEET



VR83618828

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Randfontein

Corner Main Reef and Main Road R559

Randfontein

1764

Sup Branch: X361

Boxer Internal CCV No: 8828

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 21/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3618828

Deal No	Supplier	Stock Code	Stock Description	Variant	Size	Pack	Vol Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9721	1.9721	2.00	1.4		240	411.57	61.73	473.30	480.00
9	51435	80713008	115.5 Crick		1.00ea	1	15.0	11.9883	11.9883	12.00	0.1		260	208.56	31.27	239.77	240.00
Sub Totals:													260	620.07	93.00	713.07	720.00
Less Allowance:																	
Add Transport:													260	620.07	93.00	713.07	720.00
Gross Total:											1.0						

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Aliso
Receiving Manager Signature	
Branch Manager Name	Patience
Branch Manager Signature	
Received By Name	Patience
Signature	
Vehicle Registration No	HSC 762 FS

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

Supplier: Signal Hills
Invoice No.: 140428
Purchase Order No.: 17079

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16026328

Date: 21/10/2014
Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 40 cases</u>	<u> </u>	<u> </u>	<u>R 9575 - JB</u>

Delivery received by:

Name: Robert Mladine
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Robert Mladine
HBC 762 FS

Rejection of Invoice						
Date		Invoice number				
Reason for rejection		Remarks				
☐	☐	☐	☐	☐	☐	☐
20 Empty crates with bottles returned						

12

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 - CR2375170 2024-10-22 12:21:19

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: RANDFONTEIN BOXER SUPER

Brief Description of Credit:

Principal Customer Code: C17618

Doc. Date: 2024-10-17 Doc. Ref: IN140429SH GRV: 16060378 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		20

Total Number of Items to be credited on Document Ref: IN140429SH (1 Product Type) 20

Authorized by: _____
[date]



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.: CN093763
Order Date: 22/10/2024
Delivery Date: 24/10/2024
Customer ID: C17618
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA			Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in140429				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	20.0000	UNIT	31.3200	0%	626.40

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: 626.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 93.96
Total (ZAR): 720.36

