



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.: IN144594
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethlabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethlabile NW 0250 SOUTH AFRICA 0749440855
CN096290		
CUSTOMER REF. NUMBER	TERMS	CONTACT
15501- NDD FRIDAY PONTSHO	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138211	SS164531			15501- NDD FRIDAY PONTSHO	
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)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5% ALC/VOL)	10.0000	CASE	395.0000	0%	0.00	9,750.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lethlabile 2
Branch No: 461
GRV No: 1622812
Date Received: 08/11/24
Invoice No: 144594
Claim No: 4137
Truck Reg No: 41-88C-N9P
Drivers Name: Eddy

DPBC Packed By:
DPBC Checked By:
Date: 08/11/24

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 962.00

Note:

Please note Settlement Discount doesn't include returnable items.

Sales Total: 36,592.80
Tax Total: 5,488.92
Total (ZAR): 42,081.72

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	



Liquor Runners JHB
DKX DERIVED 2

Bavaria
MALT

DATE

Page: 1 of 1

TIME



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/11/2024

Time: 18:53:49

CCV WORKSHEET



DRB4674137

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Lethabile Mall

Cnr Main Road and Osaletseng Street

Lethabile C

0250

Sap Branch: X467

Boxer Internal CCV No: 4137

Purchase Order No: 15501

Date Placed: 05/11/2024

Delivery Date: 05/11/2024 TO 05/11/2024

Placed By:

CCV Date: 08/11/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4674137

Deal No	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
187161	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	211.1064	17.5922		39.3		600	9,178.54	1376.78	10,555.32	
0	51435	80713008	HSA Crate		1.00ca	1	15.0	31.3200	31.3200		-61.0		50	1,361.74	204.26	1,566.00	
Sub Total:													650	10,540.28	1,581.04	12,121.32	
Less Allowance:																	
Add Transport:																	
Gross Total:													650	10,540.28	1,581.04	12,121.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No HL88CN GP

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

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103880

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 559</u>	VEHICLE REG No	<u>HL 88 CN GP</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>8/11/24</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box Tie	1				IN 91820
2) Merlot - No					
3) Stock w/H.					
4)					
5) S/Bow Gold 660 ml	50				IN 146594
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tshak</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2377790 2024-11-11 07:59:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: BOXER SUPERLIQUORS LETLH

Brief Description of Credit:

Principal Customer Code: C53412

Doc. Date: 2024-11-06 Doc. Ref: IN144594SH GRV: 16223412/A Credit Type: Part Credit Invoice Amt: R 42081.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R3	Expired - Within Ex		50

Total Number of Items to be credited on Document Ref: IN144594SH (1 Product Type) 50

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.: CN096290
Order Date: 11/11/2024
Delivery Date: 13/11/2024
Customer ID: C53412
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA			Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 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 CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	2.5%	10,555.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	1,566.00

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

Total Weight (KG) : 746.000000

Total Volume (L) : 396.000000

Sales Total: 12,121.35
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,818.20
Total (ZAR): 13,939.55

