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.:	**IN145643**
Date:	12-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16815
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844 CN097244	**SHIP VIA:** LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844

CUSTOMER REF. NUMBER	TERMS	CONTACT
231411- NDD THURSDAY NEO	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139701	SS166245	231411- NDD THURSDAY NEO

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	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

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
GRV No: 16275796
Date Received: 14/11/20
Invoice No: 145643
Truck Reg No: HBB 3 276
Claim No: —
Cust Received By:
Drivers Name: Oupa
Cust Signature

Driver: Oupa

Driver Signature:

Truck Reg: HBB 276

DPBC Packed By:

DPBC Checked By:

Date: 14 - 11 - 24

Settlement Discount: R 715.96

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

Sales Total:	**24,902.84**
Tax Total:	3,735.43
Total (ZAR):	**28,638.27**

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	

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 14/11/2024
Time: 14:27:41

CCV WORKSHEET

DRB04899727

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

Branch Address: Mafikeng
48 Station Boulevard Centre
Cnr Station & Main Roads
2745

Sap Branch: X048

Boxer Internal CCV No: 99727
Purchase Order No: 231411
Date Placed: 12/11/2024
Delivery Date: 12/11/2024 TO 12/11/2024
Placed By:
CCV Date: 14/11/2024
Invoice Number: 145643
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04899727

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
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	298.9992	12.4583		16.9		24	260.00	39.00	299.00	
										Sub Total:			24	260.00	39.00	299.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	260.00	39.00	299.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	[illegible]
Receiving Manager Signature	[illegible]
Branch Manager Name	[illegible]
Branch Manager Signature	[illegible]
Received By Name	[illegible]
Signature	[illegible]
Vehicle Registration No	FBB 276 FS

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

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

107592

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME: Hlulani

LOAD SHEET No: 309657

CUSTOMER: Bay 16

VEHICLE REG No: HBB 276 FS

DATE RECEIVED: 15/4/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) kir rosé raspberry 330ml					
2)			1		iN145643
3) S/bow gold nrb 330ml	1				
4) (406371OAB)					IN145740
5) S/bow red nrb 330ml	4				
6) (4036710A)					IN145740
7)					
8) Miller lime 440ml can			1		IN145740
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice

IME COMPLETED: ______ DRIVER: [signature]

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16275791

Supplier: Signal Hill

Invoice No.: 145643

Purchase Order No.: 231411

Date: 14/11/24

Branch: Mahikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28638.29	-1 case	99727	

Delivery received by:

Name: Boitumelo / Kgomotso

Signature:

Supplier's Signature: Oupa

Vehicle Registration No.: HBB 276 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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.:	**CN097244**
Order Date:	18/11/2024
Delivery Date:	20/11/2024
Customer ID:	C16815
Currency:	ZAR

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA	Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 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	3.7%	260.01

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:	260.01
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	39.00
Total (ZAR):	299.01

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378625 2024-11-18 07:25:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: C16815

Customer Name: BOXER LIQUOR MAFIKENG

Doc. Date: 2024-11-12 **Doc. Ref:** IN145643SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 28638.3

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: IN145643SH (1 Product Type)							1

Authorized by:______________________

[date]