



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: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
48 Station Rd, Golf View
Mahikeng NW 2745
SOUTH AFRICA
0837960543
0183816844

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Mafikeng 0048
48 Station Rd, Golf View
Mahikeng NW 2745
SOUTH AFRICA
0837960543
0183816844

CN097244

CUSTOMER REF. NUMBER

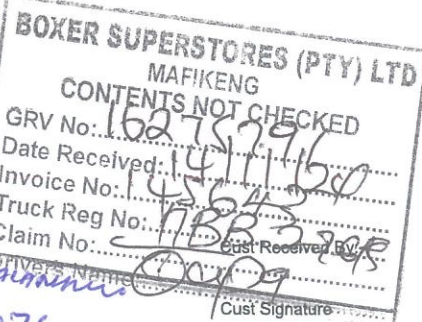
231411- NDD THURSDAY NEO

TERMS

2.5% 30 days from Statement

CONTACT

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



Driver: Oupg

Driver Signature: [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	





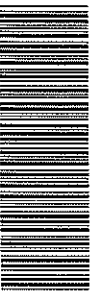
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2024

Time: 14:27:41

CCV WORKSHEET



DRB0489727

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

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: 0489727

Deat No	Supplier Code	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	Int	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:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											0.0		24	260.00	39.00	299.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bethune*

Receiving Manager Signature *[Signature]*

Branch Manager Name *890166150*

Branch Manager Signature *[Signature]*

Received By Name *Cupg*

Signature *[Signature]*

Vehicle Registration No *HBB 276 FS*

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

LIQUOR RUNNERS Johannesburg

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

107592

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____
LOAD SHEET No: 309657 DRIVER NAME H. M. M. M.
CUSTOMER Bay 16 VEHICLE REG No HB 276 FS
DATE RECEIVED 15/11/2024

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>kin rose raspberry 33cm</u>					
2)					
3) <u>5/6 bow gold nrb 33cm</u>			1		
4) <u>(4063710AB)</u>	1				IN 145643
5) <u>5/6 bow red nrb 33cm</u>	1				IN 145740
6) <u>(4036710A)</u>					
7)					IN 145740
8) <u>Miller lime 440ml can</u>					
9)					
10)			1		IN 145740
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>9</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER: Gibbs
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigand Hill

DELIVERY RECEIVED NOTE

Date: 14/11/24

Invoice No.: 145643



Purchase Order No.: 231411

16275791

Branch: Mahikeng

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
<u>2863629</u>	<u>-1 case</u>	<u>99727</u>	

Delivery received by:

Name: Batlogg / Mphahlele

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.: H88 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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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
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Reason for Credit: Damage in Transit

Customer Name: BOXER LIQUOR MAFIKENG

Brief Description of Credit:

Principal Customer Code: C16815

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]