Tax Invoice

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

Reference No.:	**IN151885**
Date:	10-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17032
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Eyethu Mall, Link Rd, Orange Farm,
Ext 4
Orange Farm GP 1841
SOUTH AFRICA
0815018034

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Eyethu Mall 0357
Eyethu Mall, Link Rd, Orange Farm,
Ext 4
Orange Farm GP 1841
SOUTH AFRICA
0815018034

CN101010

CUSTOMER REF. NUMBER	TERMS	CONTACT
62047 - NDD Thursday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO146676	SS173784	62047 - NDD Thursday

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)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	480.0000	UNIT	1.7400	0%	0.00	835.20
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	40.0000	UNIT	10.4400	0%	0.00	417.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	480.0000	UNIT	1.7400	0%	0.00	835.20
6	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	40.0000	UNIT	10.4400	0%	0.00	417.60

Driver: Wonder
Driver Signature:
Truck Reg: KF67WGGP

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 12/12/24

Settlement Discount: R 485.55
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**19,394.16**
Tax Total:	2,909.12
Total (ZAR):	**22,303.28**

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Bavaria MALT

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Eyethu
Branch No: 357
GRV No: 16317798
Date Received: 12-12-24
Invoice No: 151885
Claim No: —
Truck Reg No:
Drivers Name

DATE
TIME

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 12/12/2024
Time: 09:56:41

CCV WORKSHEET

VRB35712679

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

Branch Address: Eyethu - Orange Farm
D2150 Orange Farm
Ext 4 Link Road
1841

Sap Branch: X357

Boxer Internal CCV No: 12679
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/12/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35712679

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	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			77	803.48	120.52	924.00	924.00
										Sub Total:			77	803.48	120.52	924.00	924.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		77	803.48	120.52	924.00	924.00

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Jabu
Receiving Manager Signature	
Branch Manager Name	SITHEWE
Branch Manager Signature	
Received By Name	Mlaudes
Signature	
Vehicle Registration No	KF 67 WG GP

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

LIQUOR RUNNERS Johannesburg

106299

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wanner

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310122	VEHICLE REG No	KF67WGGP

CUSTOMER	BAY 23

DATE RECEIVED	13/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Empty crates only	77				IN151885
2) received					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

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.:	**CN101010**
Order Date:	16/12/2024
Delivery Date:	18/12/2024
Customer ID:	C17032
Currency:	ZAR

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA	Boxer Liquor Eyethu Mall 0357 Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
in151885		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-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	803.88

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:	803.88
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	120.58
Total (ZAR):	924.46

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382545 2024-12-16 08:12:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR EYETHU MALL

Brief Description of Credit:

Principal Customer Code: C17032

Doc. Date: 2024-12-10 **Doc. Ref:** IN151885SH **GRV:** 16317798 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Decument Ref: IN151885SH (1 Product Type) 77

Authorized by:______________________

[date]