



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/12/2024

Time: 09:52:54

CCV WORKSHEET



VR83818761

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

Branch Address: Baden
Corner of Main and Martin Street
Matikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 8761
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2024
Invoice Number: 154055
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3818761

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			276	480.00	72.00	552.00	552.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			23	240.00	36.00	276.00	276.00
										Sub Total:			299	720.00	108.00	828.00	828.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		299	720.00	108.00	828.00	828.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

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

DRIVER NAME Ed W. Ward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
310272		HBC759 FS	
LOAD SHEET No:		DATE RECEIVED	
310272		20/12/24	
CUSTOMER			
034517			

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases	Units	Cases Received	Units Received	REMARKS
1) Strongbow Gold Cider	2						INIS4062
2) 330ml short							
3) Strongbow Gold Cider	3						1
4) 500ml can short							
5)							
6) SHF Full return	1						INIS4058
7)							
8) SHF Full return	1						INIS4057
9)							
10) Back Tie Pinotage	10						IN412534
11)							
12) 1/2 in cups smooth	10						IN412534
13) Fed							
14)							
15) SHF Empty crates	23						INIS4055
16) and bottles							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

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

CHECKED ON RECEIPT BY:

-DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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:	720.36	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	108.05	Total (ZAR):	828.41		



BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA		Boxer Liquor Baden 0381 North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154055		CONTACT	
Customer Contact		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	23.0000	UNIT
		PRICE	DISC.
		31.3200	0%
		EXTENDED PRICE	
		720.36	



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.: CN102012
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C16931
Currency: ZAR

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTHB 012 001 7105 Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2383894 2024-12-23 07:26:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: BOXER LIQUOR BADEN

Principal Customer Code: C16931

Doc. Date: 2024-12-17 Doc. Ref: IN154055SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		23
Total Number of Items to be credited on Document Ref: IN154055SH (1 Product Type)							23

Authorized by: _____ [date]

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