

CN106029

GM APPROVED UPLIFTMENT (NON-QUALITY UPLIFTMENT) RAN 3712	DATE: 30/12/2024	 SIGNAL HILL PRODUCTS
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CUSTOMER DETAIL			
OUTLET NAME: Boxer Superliquors Klerksdorp 3_482	ACCOUNT NUMBER (C-CODE): C54031	AREA: Klerksdorp	GROUP ACCOUNT REFERENCE /CLAIM NUMBER: 2306

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS							
REPRESENTATIVE						DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES / KEGS	BATCH NUMBER	EXPIRY DATE	CASES / KEGS	CASES / KEGS
6009708954688	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	330ml	72	37E62	25/09/2025		

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON
DESCRIPTION: Product have particles inside

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
GENERAL MANAGER (SHP) NAME: SIGNATURE:	LOGISTICS MANAGER (SHP) NAME: SIGNATURE:	CUSTOMER NAME: SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
CUSTOMER NAME: <i>Sechaba</i> SIGNATURE: <i>[Signature]</i>	DRIVER NAME: <i>Hitelcan</i> SIGNATURE: <i>[Signature]</i>	DISTRIBUTION CENTRE NAME: SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/12/2024

Time: 12:26:55

CCV WORKSHEET



VR54822306

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

Branch Address: Klerksdorp 3
Chr Oliver Tambo and Naser Street
Klerksdorp
2570

Sap Branch: X482

Boxer Internal CCV No: 2306
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/12/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4822306

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
0	FQ SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	298.9992	12.4583	14.99	16.9		1717	18,600.78	2,790.12	21,390.90	25,737.83			
Sub Total:													16.9							
Less Allowance:																				
Add Transport:																				
Gross Total:													16.9			1717	18,600.78	2,790.12	21,390.90	25,737.83

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Yanciele*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mary*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No

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

LIQUOR RUNNERS

Johannesburg

109203

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mucane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310766</u>	VEHICLE REG No <u>16B276 FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Key Pos's NLS</u>	<u>72</u>				<u>RAN 3712</u>
3) <u>unfitment</u>					
4)					
5) <u>EMPTY COTES</u>	<u>10</u>				<u>ZP158898</u>
6)					
7) <u>COTES w/c</u>	<u>2</u>				<u>" "</u>
8)					
9) <u>Full Invoice (out of</u>	<u>10</u>				<u>1902853</u>
10) <u>ROUTE</u>					
11)					
12) <u>Full Invoice</u>					<u>ZP1589135H</u>
13) <u>(NO RECEIVING)</u>					
14) <u>" "</u>					<u>RJA12364681</u>
15)					
16) <u>" "</u>					<u>ZP1589125H</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>10</u>			
ORDER					
TOTAL					

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

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



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.: CN106029
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C54031
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Shop 20 City Mall Church Street Klerksdorp NW 2570 SOUTH AFRICA		Boxer Superliquors Klerksdorp 3 Shop 20 City Mall Church Street Klerksdorp NW 2570 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)	72.0000	CASE	270.0000	3.7%	18,720.72

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

Total Weight (KG) : 972.000000

Total Volume (L) : 570.240000

Sales Total: 18,720.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,808.11
Total (ZAR): 21,528.83



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386793 2025-01-22 15:04:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPERSTORE KLERKS

Brief Description of Credit:

Principal Customer Code: C54031

Doc. Date: 2025-01-16 Doc. Ref: RAN 3712/UPL GRV: 4822306 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 33	CS	24 x 330ML	W5	Client Returned		72
Total Number of Items to be credited on Document Ref: RAN 3712/UPLIFT (1 Product Type)							72

Authorized by: _____
[date]