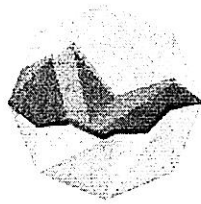


2



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.: IN178104
Date: 20-Jun-2025
Due Date: 31-Jul-2025
Customer ID: C32066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
352092 - Strongbow Jab Order	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO174201	SS206621		352092 - Strongbow Jab Order			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00

Duplicate order send it BACK
Strongbow

Driver: kele

Driver Signature: *[Signature]*

Truck Reg: FZW 603 75

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

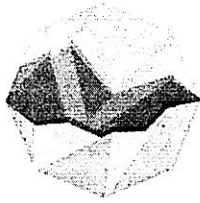
Date:

Settlement Discount: R 94.13	Sales Total: 3,102.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 465.30
	Total (ZAR): 3,567.30
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	





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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN178104
Date: 20-Jun-2025
Due Date: 31-Jul-2025
Customer ID: C32066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes details for Boxer Superstores (Pty) Ltd and Boxer Liquors Umlazi Dunge_0234.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Strongbow Job Order and 2.5% 30 days from Statement.

Main items table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Strongbow Red Berries Cider and Strongbow Gold Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Signal Hill Products (Pty) Ltd.

Returns table with columns: Item, Amount. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4378

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

DRIVER NAME Zamcolo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET No:	<u>5159</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>24-06-25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Dry Gin 750ml			1		Lestery (INV00548001)
2) Smirnoff Ice Pinewist 440ml			1		
3)					
4) Strongbow Gold can (24x440ml)	5				> NOT ordered (IN 178104 SH)
5) Strongbow Redberry can (24x440ml)	5				
6)					
7) Prvada Vodka Plain 750ml		6			NOT ordered (INV00287930)
8)					
9) Smirnoff Spicy 750ml	9	9			UPLIFTMENT
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 59219

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

DRIVER NAME zanco

HIRE TRANSPORTATION CO., (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3159</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>24/06/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF Tml 750	8	9			UPLIFT
2) SMIRNOFF Tml 750					3 bottles
3)					Ca Stover Sdn
4) Smirnoff 1.5L can	1			1	Found Leaking
5)					
6) Smirnoff 750	1			1	Quality bottle as it
7)					crack Leaking
8)					
9) Stroh low Gols can	5				Duplicate
10) Stroh low Berry can	5				Duplicate
11)					
12)					
13) Pilsner 750	1				Duplicate
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10 #1					
OTHER					
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: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR90157 2025-06-24 21:12:11

LOAD SHEET Reference - LSID 5159, DATE Delivered - 2025-06-24

Reg. No. FZW603FS **Truck Description** FUSO FM16-270 FC (C 8 **Load Capacity** **Driver Name** S.W. MSOMI **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated **Customer Name:** BOXER LIQUOR UMLAZI DUNG

Brief Description of Credit:

Principal Customer Code: C32066

Doc. Date: 2025-06-20 **Doc. Ref:** IN178104SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3567.3

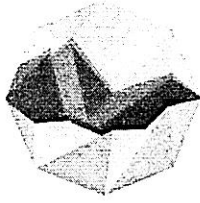
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl	A5034710E1	5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W2	Not Ordered / Dupl	A5055710E1	5

Total Number of Items to be credited on Document Ref: IN178104SH (2 Product Type) **10**

CN/21777

Authorized by: _____

[date]



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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

Credit Memo

Reference No.: CN121809
Date: 25-Jun-2025
Due Date: 31-Jul-2025
Customer ID: C32066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN178104			

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN121777	SS207531			IN178104		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 3,102.00

Tax Total: 465.30

Total (ZAR): 3,567.30

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	
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Chep returns for credit	

