

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN125311
17-Jul-2024
31-Aug-2024
C53424
ZAR
4520103302
LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1062	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116246	SS140988			1062	
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)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000 ✓	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000 ✓	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000 ✕	CASE	270.0000	17.562963%	3,983.28	18,696.72

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 785.93
Note: Please note settlement discount doesn't include returnable items.

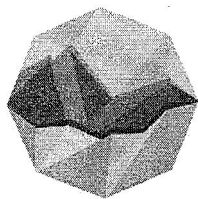
Sales Total: 28,589.52
Tax Total: 4,288.43
Total (ZAR): 32,877.95

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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4520103302

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LRF04

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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46979

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

DRIVER NAME NYALWOZ/SIYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>135</u>	VEHICLE REG No: <u>NBB 282 ES</u>	
CUSTOMER		DATE RECEIVED <u>19/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stangbaw Gold (12x660ml)</u>	<u>20</u>				
2) <u>Stangbaw Gold (12x660ml)</u>	<u>20</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>17</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0729

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

DRIVER NAME NYAUOZ/SITA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>135</u>	VEHICLE REG No: <u>WBB 282 FS</u>
CUSTOMER		DATE RECEIVED <u>19/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Gold (12x660ml)	20		Customer Reject	Whole	
2) Strongbow Red (12x660ml)	20		Invoice	because of shot	
3) Kit Rose Raspberry (4x330ml)	84		Stock	Kit NR (1W125311)	
4)					
5) Kuv Clas Sauv Blanc 2L	1		Driver Charge	41105455	
6)					
7)					
8)					
9)					
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>Sibusso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083824
L
Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2458

2024-07-19 22:24:34

LOAD SHEET Reference - LSID 135, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR STANGER

Brief Description of Credit:

Principal Customer Code: C53424

Doc. Date: 2024-07-17 **Doc. Ref:** IN125311SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 32878

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	W5	Client Returned	5B9FFV22	84
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		20
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned	A4102710F1	20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4036710C1	20

Total Number of Items to be credited on Document Ref: IN125311SH (4 Product Type)

164

Authorized by: _____

[date]





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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN083859
Date: 26-Jul-2024
Due Date:
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
RC		CN083824	SS142394				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
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