

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.:	IN125868
Date:	23-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17063
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221		SHIP VIA: LRSAC Boxer Liquors Piet Retief 0153 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
135551	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O.	VO.
SO		SO116336	SS141207			135551	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	17.562963%	948.40	4,451.60

NO STOCK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 127.98

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

Sales Total: 4,451.60

Tax Total: 667.74

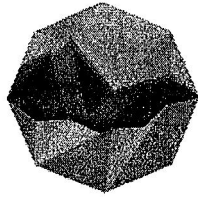
Total (ZAR): 5,119.34

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/swapped with LR	
Chep returns for credit	





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SHP 30L Keg	
Strongbow Crates and Bottles	
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Chep exchanged/swopped with LR	
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0761

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>201</u>	VEHICLE REG No: <u>KF 20 FC GP</u>	

CUSTOMER		DATE RECEIVED <u>25.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed Pet Retief (Signal Hill)</u>					
2) <u>Kix Rose</u>	<u>20</u>	<u>1</u>			<u>No Stock</u>
3)					<u>IN 125868</u>
4)					
5)					
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>Ehman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN083884



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3619

2024-07-25 18:27:39

LOAD SHEET Reference - LSID 201, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR PIET RETIEF

Brief Description of Credit:

Principal Customer Code: C17063

Doc. Date: 2024-07-23 Doc. Ref: IN125868SH GRV: RIF Credit Type: Credit Invoice Amt: R 5119.34

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	115	No Stock in Wareho	47098	20

Total Number of Items to be credited on Document Ref: IN125868SH (1 Product Type)

20

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.:	CN083926
Date:	29-Jul-2024
Due Date:	
Customer ID:	C17063
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN083884	SS142551				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Truck Reg:

Cust Signature

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Settlement Discount: R 0.00

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

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Tax Total: 667.74

Total (ZAR): 5,119.34

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