



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.: IN130026
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122853	SS146824	346412- KIX Jab Orders				
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

Customer is still re-building the complex so they not opened yet since the property of burnt Assistant. Ntando Mkhongobu

Driver: AYANEN

Driver Signature: [Signature]

Truck Reg: FZW616FS

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 21-08-24

Settlement Discount: R 537.53

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

Sales Total: 18,696.72

Tax Total: 2,804.51

Total (ZAR): 21,501.23

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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Tax Invoice

Reference No.: IN130026
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

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Driver: AYANSA

Driver Signature:

Truck Reg: F2W616FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 21-08-24

Settlement Discount:	R 537.53	Sales Total:	18,696.72
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,804.51
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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0978

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

DRIVER NAME Kelk - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>541</u>	VEHICLE REG No: <u>F2W616A3</u>		
CUSTOMER	DATE RECEIVED		<u>21-01-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Harding (E/Shell)</u>					
2) <u>Wellington VO 375ml</u>	1				NOT ORDERED
3) <u>Topps Harding 375ml</u>	1				ES93A75181
4)					
5) <u>Boxer Umzimkulu (KwV)</u>					
6) <u>KWV VS Brandy</u>	1				STORE BURNED
7)					H1113252
8)					
9) <u>Boxer Umzimkulu (Signal Hill)</u>					BURNED
10) <u>Kix Rose Cand</u>	90				STORE BURNED
11)					IN129794SH
12)					
13) <u>Boxer Umzimkulu (Signal Hill)</u>					
14) <u>Kix NR63</u>	84				STORE BURNED
15)					IN12913026
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN086352

L

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9513

2024-08-21 18:38:15

LOAD SHEET Reference - LSID 541, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

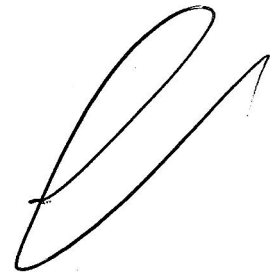
Principal Customer Code: C17474

Doc. Date: 2024-08-20 Doc. Ref: IN130026SH GRV: RIF Credit Type: Credit Invoice Amt: R 21501.2

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	W2	Not Ordered / Dupl	05B91	84

Total Number of Items to be credited on Document Ref: IN130026SH (1 Product Type)

84



Authorized by: _____

[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN086390
Date: 23-Aug-2024
Due Date:
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN086362	SS147913					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	18,696.72
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