



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.: IN137826
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054-Jab-Order	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO129850	SS156077	347054-Jab-Order			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	626.40

Return order

Driver:

Qiniso

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

FW 625 FS

Cust Signature

Date:

Settlement Discount:	R 121.39	Sales Total:	4,848.54
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	727.28
		Total (ZAR):	5,575.82
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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CUSTOMER REF. NUMBER		TERMS	
347054-Jab-Order		2.5% 30 days from Statement	
		CONTACT	

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Driver:

Qiniso

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

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Cust Signature

Date:

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Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1736

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

DRIVER NAME Gwiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1743</u>	VEHICLE REG No:	<u>FZ6625 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umzumbi (HALEWOOD)</u>					
2) <u>Red SQ Reload 275</u>	<u>15</u>				<u>NOT ORDERED</u>
3)					<u>H001871571</u>
4)					
5) <u>Boxer Umzumbi (HALEWOOD)</u>					
6) <u>Med SQ Blueice 275</u>	<u>5</u>				<u>NOT ORDERED</u>
7) <u>✓ Purple ✓ ✓</u>	<u>3</u>				<u>H001870088</u>
8) <u>Belgravia 750</u>	<u>15</u>				
9) <u>✓ Dryhemon 275</u>	<u>5</u>				
10) <u>✓ 440</u>	<u>5</u>				
11) <u>✓ DARK Cherry 440</u>	<u>5</u>				
12) <u>Red SQ 200</u>	<u>5</u>				
13)					
14) <u>Boxer Umzumbi (Signal Hill)</u>					
15) <u>Bow R/Berry 660</u>	<u>20</u>				<u>NOT ORDERED</u>
16) <u>ARTES WITH BTL</u>	<u>20</u>				<u>Empty</u>
17)					<u>IN/37826SH</u>
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>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR21132

2024-10-09 06:19:59

LOAD SHEET Reference - LSID 1243, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Client Returned		Customer Name: BOXER SUPER LIQUORS UMZU	
Brief Description of Credit:					
Principal Customer Code: C17480					

Doc. Date: 2024-10-04		Doc. Ref: IN137826SH		GRV: RIF		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES			CS	12 x 660ML	W3	Client Returned		20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.			CS	12 x 660ML	W3	Not Ordered / Dupl	A4229710F1	20
Total Number of Items to be credited on Document Ref: IN137826SH (2 Product Types)									40



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Credit Memo

Reference No.: CN092271
Date: 09-Oct-2024
Due Date:
Customer ID: C17480
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		CN092222	SS157173				
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	2.5%	108.26	4,222.14
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