

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.: IN141761
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626		SHIP VIA: LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626	
CUSTOMER REF. NUMBER		TERMS	
129119		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135351	SS161236			129119	
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	2.5%	108.26	4,222.14
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	0%	0.00	3,300.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer City
Branch No: 164
GRV No: 141761
Date Received: 28/10/24
Invoice No: 141761

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 281.59

Note:

Please note settlement discount does not include returnable items

Claim No: F2 w 611 F5
Truck Reg No: 141761
Drivers Name: DPH

Sales Total: 10,420.94
Tax Total: 1,563.14
Total (ZAR): 11,984.08

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	



Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Oignall Hill**DELIVERY RECEIVED NOTE**Date: 28/10/24Invoice No.: 141761Purchase Order No.: 129119**16285295**Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cases			R11984,08

Delivery received by:

Name: SpineSupplier's Signature: SpineSignature: [Signature]Vehicle Registration No.: F2W611FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE/INVOICE

A

610341

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

FAX A/C: (031) 265 0395

DATE:

DATE: 8-10-76								
Quantity	Pack	Description	Dept.	Unit Cost		Unit Selling	Total Cost	Total Selling
240	24	Strong Bow Red Berries (10 Cans)	18					3300 00
TOTAL								3300 00

REASON FOR TAX DEBIT NOTE

SUPPLIERS INV. NO.

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

REGISTRATION NUMBER

FOR BOXER

WITNESS

WITNESS 2

RECEIVING MANAGER

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51244

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1542</u>	VEHICLE REG No:	<u>F74611 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>R/S/B</u> <u>Labberries</u> <u>can 20x40ml</u>	<u>10</u>		<u>30/12/20</u>	<u>NOT</u>	<u>SCANNING</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>341</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1872

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1542	VEHICLE REG No:	FZW 611 FS

CUSTOMER		DATE RECEIVED	28/10/20
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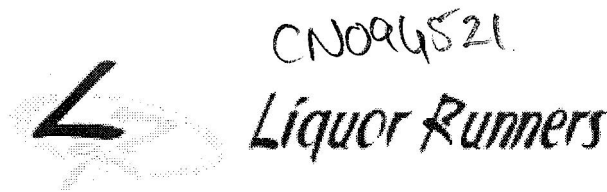
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 5/ Bow Redberry 24x240ml	10				NOT SCANNING 95 PER
2)					CUSTOMER IN 141761
3)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26675

2024-10-29 00:19:12

LOAD SHEET Reference - LSID 1542, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: C16377

Doc. Date: 2024-10-24 Doc. Ref: IN141761SH GRV: 16285295 Credit Type: Part Credit Invoice Amt: R 11984.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	WZ	Not Ordered / Dupl	A4072710E1	10

Total Number of Items to be credited on Document Ref: IN141761SH (1 Product Type)

10

Authorized by: _____
[date]



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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.: CN094628
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626		SHIP VIA: LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN094521	SS162422				
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)	10.0000	CASE	330.0000	0%	0.00	3,300.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	3,300.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	495.00
		Total (ZAR):	3,795.00
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	

