

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.: IN143252
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
68932	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135780	SS163164		68932		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Sending back 7Lc invoice

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.26

Tax Total: 363.64

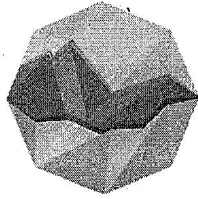
Total (ZAR): 2,787.90

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51290

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1652</u>	VEHICLE REG No:	<u>HXL 195 E</u>
CUSTOMER		DATE RECEIVED	<u>04/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Row Redberry RB (12x66ml)</u>	<u>5</u>		<u>Client rejected</u>		<u>They take</u>
2) <u>Row Gold RB (12x66ml)</u>	<u>5</u>		<u>5 cases of</u>		<u>each</u>
3)					
4)					
5) <u>Royal Flush (12x750ml)</u>	<u>2</u>		<u>Client rejected</u>		<u>They need</u>
6)			<u>only 2 cases</u>		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</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 1920

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1652	VEHICLE REG No:	HRL 195 F
CUSTOMER		DATE RECEIVED	04/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) S/Rou Redberry RB (12x660ml)	5		Customer sent		back The full
2) S/Rou Gold RB (12x660ml)	5		INVOICE		IN143252
3)					
4) Royal Flush Gnu (12x750ml)	2		Client Reject		the stock and
5)			it back in the		W/H INV00265633
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
Mobení East
4060

CN095581



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28495

2024-11-04 17:50:58

LOAD SHEET Reference - LSID 1652, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

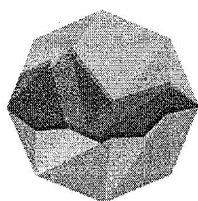
Principal Customer Code: C53403

Doc. Date: 2024-10-31 Doc. Ref: IN143252SH GRV: Credit Type: Credit Invoice Amt: R 2787.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4209710F1	5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	LS128H24	5

Total Number of Items to be credited on Document Ref: IN143252SH (2 Product Type) 10

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN095684
Date: 05-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53403
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		CN095581		SS164348			
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
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Driver Signature:

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DPBC Checked By:

Truck Reg:

Cust Signature

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