

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.: IN143705
Date: 04-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoloni 0255 Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
85225	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136562	SS164098		85225		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

NO STOCK

Driver:

CHARLES

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

FQM 286B

Cust Signature

Date:

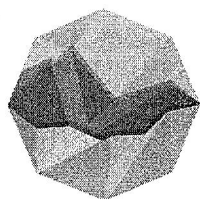
Settlement Discount:	R 93.44	Sales Total:	3,250.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	487.50
		Total (ZAR):	3,737.50
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205			
Company Reg: 2013/035584/07 — 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	



Liquor Runners Durban
DEBT
Signed:



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Source: LRFG04

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Boxer Superstores (Pty) Ltd Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoloni 0255 Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
85225	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136562		SS164098		85225	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 93.44	Sales Total:	3,250.00
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Returns:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51680

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1680</u>	VEHICLE REG No: <u>FRU 286 fs</u>

CUSTOMER	DATE RECEIVED <u>06-11-2029</u>
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UPLIFTNOTE

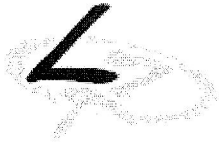
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2) <u>KIX ROSE CANS</u>					<u>no stock</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 096103



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR29161

2024-11-06 22:32:10

LOAD SHEET Reference - LSID 1680, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR EZINQOLWENI

Brief Description of Credit:

Principal Customer Code: C17151

Doc. Date: 2024-11-04 Doc. Ref: IN143705SH GRV: Credit Type: Credit Invoice Amt: R 3737.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	39F011	10

Total Number of Items to be credited on Document Ref: IN143705SH (1 Product Type)

10

Authorized by: _____

[date]

1/1



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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.: CN096175
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoloni 0255 Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN096103	SS165363				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 3,250.00

Tax Total: 487.50

Total (ZAR): 3,737.50

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:

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