

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.: IN153037
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

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	
69925- NDD MONDAY- VUSI	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO142967		SS174853		69925- NDD MONDAY- VUSI	
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)	180.0000	N/CASE	325.0000	0%	0.00	58,500.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,681.88

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

Sales Total: 58,500.00

Tax Total: 8,775.00

Total (ZAR): 67,275.00

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/swapped with LR	
Chep returns for credit	





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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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2711

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

DRIVER NAME Alfred

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>NO TRIP Sheet</u>	VEHICLE REG.No: <u>CB 39 JY GP</u>

CUSTOMER	DATE RECEIVED <u>18/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Original Ice Singapore (8x2L)</u>	<u>1</u>		<u>Customer Reject the stock</u>		<u>because it was wet (1294469)</u>
2) <u>Original Ice Pineapple (8x2L)</u>	<u>1</u>				
3)					
4) <u>Peaky Blunder Whiskey 750ml</u>	<u>3</u>		<u>Customer Reject because it</u>		<u>a duplicate order (1294621)</u>
5)					
6)					
7) <u>Gordon's Dry Gin 750ml</u>		<u>6</u>	<u>Customer reject because</u>		<u>the want a case (INV0036107)</u>
8)					
9)					
10) <u>Kix Rose Can (24x440ml)</u>	<u>170</u>		<u>NOT sent because there is</u>		<u>no stock (INV52037)</u>
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; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54822

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

DRIVER NAME Al Fard

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>NO TRIP 11/SHEET</u>	VEHICLE REG No:	<u>CB39 JY GP</u>
CUSTOMER		DATE RECEIVED	<u>17/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Peorly Blinder Whiskey	3				Duplicate order
2) Original Ice Ginger Beer (3x2L)	1				Customer rejected the stock
3) Original Ice Pina Colada (3x2L)	1				DRU Due to wet stock
4) Gordon Gin 1X 750ml		6			Customer reject
5)					
6)					
7) Full invoice returned					1892504
8) " " "					1892300
9) " " "					1894062
10) Full invoice returned					1892335
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>361510</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

CN101366

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43175

2024-12-18 01:47:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR BERGVILLE

Brief Description of Credit:

Principal Customer Code: C53403

Doc. Date: 2024-12-12 Doc. Ref: IN153037SH GRV: Credit Type: Credit Invoice Amt: R 67275

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	W6	Short / Cross Pickin		180

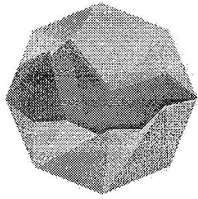
Total Number of Items to be credited on Document Ref: IN153037SH (1 Product Type)

180

Authorized by: _____

[date]





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Epping 1
Cape Town, WC, 7460
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Credit Memo

Reference No.: CN101383
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
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CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN101366	SS177063				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver Signature:

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DPBC Checked By:

Truck Reg:

Cust Signature

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