

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.: IN156593
Date: 30-Dec-2024
Due Date: 31-Jan-2025
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	
PO#69170	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150437	SS179616			PO#69170	
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)	12.0000 ✓	CASE	216.5200	2.5%	64.96	2,533.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	0.00	375.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000 ✓	CASE	216.5200	2.5%	238.17	9,288.71
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
5	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	48.0000 ✓	CASE	270.0000	3.7%	479.52	12,480.48
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000 ✓	CASE	280.0000	6%	168.00	2,632.00
7	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	90.0000 ✓	CASE	325.0000	0%	0.00	29,250.00

Liquor Runners Durban

Driver: DEBRIEFED

Signed:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 1,615.30

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

Sales Total: 57,938.39
Tax Total: 8,690.76
Total (ZAR): 66,629.15

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

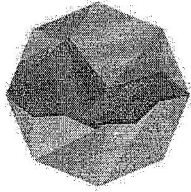
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Duplicated Order

[Handwritten signature]



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Customer VAT #: 4520103302
Source: LRFG04

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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	
GUSTOMER REF. NUMBER	TERMS	CONTACT	
PO#69170	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150437	SS179616	PO#69170				
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)	12.0000	CASE	216.5200	2.5%	64.96	2,533.28
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7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,615.30

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

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Tax Total: 8,690.76
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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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2867

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

DRIVER NAME NVAJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2630</u>	VEHICLE REG No:	<u>1HB 282FS</u>
CUSTOMER		DATE RECEIVED	<u>30/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned		1			IN 156593
2)					
3)					
4) Stripped horse 12x660ml	5	Not		ordered	IN 156591
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55071

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2630</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>31/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose CGN (24x440ml)</u>	<u>90</u>				<u>1 Duplicate</u>
2) <u>Kix Rose NRB (24x330ml)</u>	<u>48</u>				<u>Ordere</u>
3) <u>Strongbow Gold RB (660ml)</u>	<u>12</u>				
4) <u>Stripped Horse Lager (12x600)</u>	<u>5</u>				<u>Client Reject</u>
5) <u>Strongbow Redberry (12x600ml)</u>	<u>44</u>				
6) <u>Miller Draught NRB (12x330ml)</u>	<u>10</u>				<u>Duplicate</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>G</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>NYALWO</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

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 - CR47696

2024-12-30 21:25:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: C17480

Doc. Date: 2024-12-27 Doc. Ref: IN156593SH GRV: Credit Type: Credit Invoice Amt: R 66629.2

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	W2	Not Ordered / Dupl		90
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		48
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		10
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		44
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		12
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		12
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		44

Total Number of Items to be credited on Document Ref: IN156593SH (6 Product Type)

260

Authorized by: _____

[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN103329
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17480
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		CN103205	SS180478					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00	
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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