

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.: IN160755
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping via LRSAC.

Main item table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Group and Document Discount, KIX Rosé Raspberry Peach Spritzer, and KIX Rosé - 24 x 440ml Can.

Handwritten signature and stamp area.

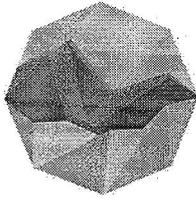
ORDER WAS CANCELLED

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: 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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Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information via LRSAC.

Table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155234, SS185524, 72396.

Table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG SZ-001 and FG SZ-013 items.

Handwritten text: ORDER WAS CANCELLED with a signature.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1184

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>313</u>	VEHICLE REG No:	<u>Hx10 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose Raspberry (24x330ml)</u>	<u>90</u>				<u>The order was cancelled as per</u>
2) <u>Kix Rose (24x440ml) can</u>	<u>90</u>				<u>customer stock is back (INV160755)</u>
3)					
4) <u>Jameson Whiskey STD (4x200ml)</u>	<u>1</u>				<u>Sent back because it a duplicate</u>
5)					<u>order 1538473</u>
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54243

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

DRIVER NAME Zunon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3113</u>	VEHICLE REG No:	<u>HXD 195 FB</u>
CUSTOMER		DATE RECEIVED	<u>06-02</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Whiskey 24x200ml	1				sent back duplicate order
2) Kix Rose CANS 440ml	90				order was cancelled
3) Kix Rose 330ml MRBS	84				order was cancelled
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>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:59</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN108717



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56028

2025-02-07 06:37:21

LOAD SHEET Reference - LSID 3113, DATE Delivered - 2025-02-06

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS HAMMERSDA

Brief Description of Credit:

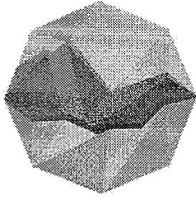
Principal Customer Code: C16500

Doc. Date: 2025-02-04 **Doc. Ref:** IN160755SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 57172.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned	1B5310	90
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned	CF7F12	84
Total Number of Items to be credited on Document Ref: IN160755SH (2 Product Type)							174

Authorized by: _____

[date]



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Epping 1
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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN108772
Date: 10-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Boxer Superstores (Pty) Ltd and Boxer Liquor Hammarsdale 2 0328.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like KIX Rosé Raspberry Peach Spritzer and KIX Rosé.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 49,714.16, Tax Total: 7,457.12, Total (ZAR): 57,171.28. Includes bank and company registration info.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

