



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Superliquors Brits 0172
1, 10 Spoorweg St,
Brits
South Africa
GP
Pretoria
0250

SHIP TO:

Boxer Superliquors Brits 0172
1, 10 Spoorweg St,
Brits
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011347	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17191		

CUSTOMER P.O. NO

TERMS

SO TYPE

3526 Jab Order BOXER KIX C: 30 days from Statement (2.5% Discount) 15

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors@signalhillproducts.com

SL00013611

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	28.00	cas	285.00	0.00	-2.50	199.50	7,780.50

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	7,980.00
Line Discount	:	-199.50
Order Discount	:	0.00
Total Net Amount	:	7,780.50
Total Tax	:	1,167.07
Total Due	:	8,947.58



Bavaria





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Cust Signature

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Crates and Bottles	
Crates Only	
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LIQUOR RUNNERS

Johannesburg

120910

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

4BC 759-PS

DATE RECEIVED

22/10/25

CUSTOMER

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	SIGNAL-HILL					10/11347564
2)	Kix Papabany 330ml					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Logout

Invoice Number INV10113475H

Search

Information

Document Details:

Invoice Amount: R 8,947.00 **Load ID :** 1599
Principle: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-01
Capture Time: 14:37
Customer Code: 4749871
Own Cust Code: C17191
Customer Name: BOXER LIQUORS BRITS
Handover Finalized:
Handover Date: 2025-10-06

Debrief Details:

Debrief Status: Credit
GRV Number:
Debrief Date: 2025-10-06
Last Trip: 45
Previous Debrief: Credit
Previous Delivery: 2025-10-03
Last Change: 2025-10-07 06:55:54

Delivery Details:

Delivery Nr: SL00013611 **Weight :** 378
Delivery Date: 2025-10-03
Trip Link: 45
Delivery Day: FRI
Delivery Route: BRHRTB
Bay Nr: 5
Truck Capacity: 14
Truck Registration NR: HBC759FS
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: SL00013611

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- ☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Print File

Send Order to Transport

Audit Trail

Info Filing

Tick Backs

Order must have no Trip ID and must be flagged as a Collection.

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
5575	FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5	24 X 330ML	CS	28		2025-10-01 17:51:18	E50133

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

012-010-3142

REQUEST FOR CREDIT - CR1599 2025-10-23 07:05:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: BOXER LIQUORS BRITS

Principal Customer Code: C17191

Doc. Date: 2025-10-01 Doc. Ref: INV1011347SH GRV:

Credit Type: Credit

Invoice Amt: R 8947

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR8s	CS	24 X 330ML	W5	Client Returned		28
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Total Number of Items to be credited on Document Ref: INV1011347SH (1 Product Type)

28

Authorized by: _____

[date]