



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

Tax Invoice

Reference No. :	INV1014169	Currency :	ZAR
Date :	24/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17353		

CUSTOMER P.O. NO	TERMS	SO TYPE
------------------	-------	---------

62546	30 days from Statement (2.5% Discount)	15
-------	--	----

CONTACT	SO NUMBER	SHIPMENT NUMBER
---------	-----------	-----------------

debtors@signalhillproducts.com	SL00019391	
--------------------------------	------------	--

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street	Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street
South Africa GP Kaalfontein 1632	South Africa GP Kaalfontein SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00

RETURNED

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
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

Liquor Runners JHE

DEBITED 1

DATE:

TIME:

Total Gross	:	3,300.00
Line Discount	:	165.00
Order Discount	:	0.00
Total Net Amount	:	3,135.00
Total Tax	:	470.25
Total Due	:	3,605.26



Bavaria





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:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street	Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street
South Africa GP Kaalfontein 1632	South Africa GP Kaalfontein SHIP VIA

Tax Invoice			
Reference No.	INV1014169	Currency	ZAR
Date	24/10/25	Customer VAT #	4520103302
Due Date	30/11/25	Source	LRF06
Customer ID	C17353		
CUSTOMER P.O. NO	TERMS	SO TYPE	
62546	30 days from Statement (2.5% Discount)	15	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
debtors@signalhillproducts.com	SL00019391		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00

RETURNED

Driver: Driver Signature: Truck Reg: Cust received By: Cust Signature Date:

Description	Qty supplied
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	:	3,300.00
Line Discount	:	165.00
Order Discount	:	0.00
Total Net Amount	:	3,135.00
Total Tax	:	470.25
Total Due	:	3,605.26



LIQUOR RUNNERS

Johannesburg

115428

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Volburg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

7501

VEHICLE REG No

ABC 748 JS

CUSTOMER

Split Bay 4

DATE RECEIVED

28/10/25

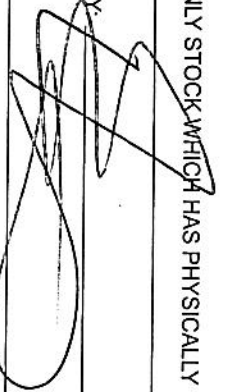
UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>PERROD</u>					
2)	<u>Wassert Applewein</u>	<u>2 returned</u>				<u>1583133</u>
3)						
4)	<u>SIGNAL HILL</u>					
5)	<u>full return</u>	<u>10</u>				<u>1014169</u>
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

Bay 36

CHECKED ON RECEIPT BY:



DRIVER:

Volburg

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15058 2025-10-29 12:30:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BOXER LIQUOR KALFONTAIN

Principal Customer Code: C17353

Doc. Date: 2025-10-24 Doc. Ref: INV1014169SH GRV: S Credit Type: Credit Invoice Amt: R 3605.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4,5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	W2	Not Ordered / Dupl		0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV1014169SH (4 Product Type)							10

Authorized by: _____

[date]