



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.: IN121947
Date: 18-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618

CUSTOMER REF. NUMBER	TERMS	CONTACT
64694	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112259	SS136918			64694	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

166 Gunners Circle
Epping 1
Cape Town, WC, 7460

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 319.98

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

Sales Total: 11,129.60

Tax Total: 1,669.44

Total (ZAR): 12,799.04

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:

SP-720L Keg	
SP-30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheep exchanged/swapped with LR	
Cheep returns for credit	



NO STOCK



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Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618

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64694	2.5% 30 days from Statement	

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SO		SO112259	SS136918			64694	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 319.98

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

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Tax Total: 1,669.44

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

Returns:

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0441

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

DRIVER NAME KEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60531</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose (24 x 440ml) can</u>	<u>40</u>		<u>NOT Delivered</u>		<u>because there</u>
2)			<u>was no stock</u>		<u>in the H/N</u>
3)					<u>(IN121947)</u>
4) <u>Bulldog Gin</u>				<u>1</u>	<u>was broken</u>
5)					<u>in the W/H</u>
6)					<u>(IN125033)</u>
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>Sousis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pretoria

CW080836



Liquor Runners

30 Hillclimb Road
Westmead
Pretoria

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224421 2024-06-20 17:46.26

LOAD SHEET Reference - LSID 80531, DATE Delivered - 2024-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUORS HAMMERSDA	
Brief Description of Credit:					
Principal Customer Code: C16500					

Doc. Date: 2024-06-18 Doc. Ref: IN121947SH GRV: Credit Type: Credit Invoice Amt: R 12799

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG S2-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	FC9FFV22	40

Total Number of Items to be credited on Document Ref: IN121947SH (1 Product Type) 40

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.: CN080832
Date: 21-Jun-2024
Due Date:
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN080836	SS137354					
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 11,129.60
Tax Total: 1,669.44
Total (ZAR): 12,799.04

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	
Chap exchanged/swapped with LR	
Chap returns for credit	

