



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.: N123338
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673- Precouis JAB ORDER	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO114514	SS138541			345673- Precouis JAB ORDER		
LINE	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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	

Liquor Runners Durban
DESIGNED
SUPPORT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 62.10

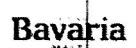
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

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





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.: N123338
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673- Precouis JAB ORDER	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO114514	SS138541			345673- Precouis JAB ORDER		
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 62.10

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

Sales Total: 2473.20
Tax Total: 370.96
Total (ZAR): 2844.18

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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47274

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80699</u>	VEHICLE REG No:	<u>FBV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Gold (12x660ml) RB</u>	<u>9</u>	<u>10</u>		<u>2</u>	<u>IN 123338</u>
2)					
3) <u>Wild Africa Cream (2x750ml)</u>	<u>1</u>				<u>NOT ordered</u>
4) <u>JACKSON BROWN</u>	<u>1</u>				<u>Mnden to go back and</u>
5)					<u>STWARD to the store he</u>
6)					<u>mada a Cross Pick</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0517

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80699</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Gold RB (12x660ml)</u>	<u>9</u>	<u>10</u>		<u>2</u>	<u>The Stock was</u>
2)					<u>Reject by the Customer</u>
3)					<u>then got damaged on the</u>
4)					<u>way to the depot (IN 123338)</u>
5)					
6) <u>Wild Africa Cream (12x750ml)</u>	<u>1</u>		<u>NOT ORDERED AS</u>		<u>Per Customer</u>
7)					<u>(IN 41101318)</u>
8)					
9) <u>JACKSON BROWN Original</u>	<u>1</u>		<u>CROSS PICK</u>		<u>ON FLEET (41101329)</u>
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; _____



DEPOT: Durban Depot

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03/07/20

VEHICLE REG NR: FRV 279 FS

DRIVERS NAME: Minden

ASSISTANT 1: NKANYISO

ASSISTANT 2: N. Tabu

INVOICE NO: IN 123338

DATE OF INVOICE: 02/07/24

CUSTOMER NAME: Boxer Mzimkhulu

PRINCIPLE: Signal Hill

PRINCIPLE: Signal Hill

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]
DATE: 03/07/70

INVESTIGATION DATE:

DEPOT: _____

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

CN081965

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227255 2024-07-03 17:22:13

LOAD SHEET Reference - LSID 80699, DATE Delivered - 2024-07-03

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

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: C17474

Doc. Date: 2024-07-01 Doc. Ref: IN123338SH GRV: Credit Type: Credit Invoice Amt: R 2844.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		10
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4030710C1	10

Total Number of Items to be credited on Document Ref: IN123338SH (2 Product Type)

20

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN082134
Date: 05-Jul-2024
Due Date:
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN081965	SS139446					
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

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: 2,473.20

Tax Total: 370.98

Total (ZAR): 2,844.18

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	

