



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.: IN132117
Date: 02-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER		CONTACT	
14124		TERMS	
		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122626	SS149420	14124				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	17.562963%	237.10	1,112.90
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	14.387692%	233.80	1,391.20

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBL 752 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 03/09/2024

Settlement Discount: R 71.99

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

Sales Total: 2,504.10
Tax Total: 375.62
Total (ZAR): 2,879.72

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Stock returned

DRIVER

Date: 03/09/2024

Trip: 308322/2

Invoice: IN:32117

Customer sent back the whole invoice,
not ordered.



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Tax Invoice

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Source: LRFG06

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Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
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14124	2.5% 30 days from Statement		

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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Strongbow Crates and Bottles	
Strongbow Crates only	
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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

103758

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Danie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308377</u>	VEHICLE REG No <u>1BC754FJ</u>

CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>3/9/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill</u>	<u>10</u>				<u>IN 32117</u>
2) <u>Full return</u>					
3)					
4) <u>Belgravia Tonic</u>	<u>10</u>				<u>1861268</u>
5) <u>W/ht No</u>					
6) <u>Stock w/ht</u>					
7)					
8) <u>Belgravia Tonic</u>	<u>10</u>				<u>1861266</u>
9) <u>W/ht No Stock</u>					
10) <u>W/ht</u>					
11)					
12) <u>Belgravia Tonic</u>	<u>5</u>				<u>1860789</u>
13) <u>W/ht No Stock</u>					
14) <u>W/ht</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN087719
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C53414
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA		Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	17.562963%	1,112.90
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	14.387692%	1,391.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 123.000000

Total Volume (L) : 92.400000

Sales Total: 2,504.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 375.62
Total (ZAR): 2,879.72



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368770 2024-09-04 08:29:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERLIQUORS EMBA

Brief Description of Credit:

Principal Customer Code: C53414

Doc. Date: 2024-09-02 **Doc. Ref:** IN132117SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2879.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		5
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: IN132117SH (2 Product Type)							10

Authorized by: _____
[date]