



SIGNAL HILL PRODUCTS

#CN089812

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.: IN135536
Date: 20-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C54008
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop No 7 & 8, Jeppe Post Office
Corner Von Brandis & Rahima Moosa Street
Johannesburg GP 2001
SOUTH AFRICA
0662560082

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Jeppe Street_0322
Shop No 7 & 8, Jeppe Post Office
Corner Von Brandis & Rahima Moosa Street
Johannesburg GP 2001
SOUTH AFRICA
0662560082

CUSTOMER REF. NUMBER

85233

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO127920

SHIPMENT NUMBER

SS153283

CUSTOMER P.O. NO.

85233

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	0%	0.00	3,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 103.50

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

Sales Total: 3,600.00

Tax Total: 540.00

Total (ZAR): 4,140.00

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	





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Boxer Superstores (Pty) Ltd Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082		SHIP VIA: LRSAC Boxer Superliquors - Jeppe Street_0322 Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
85233	2.5% 30 days from Statement		

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

DRIVER NAME: Mlungweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308722</u>	VEHICLE REG. NO.	<u>HBB276FS</u>
CUSTOMER	<u>Beyu</u>	DATE RECEIVED	<u>24/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates and bottles</u>	<u>11</u>				<u>IN135511</u>
2)					
3) <u>Halewood return</u>	<u>1</u>				<u>1866817</u>
4)					
5) <u>Halewood return</u>	<u>2</u>				<u>1866816</u>
6)					
7) <u>Halewood return</u>	<u>2</u>				<u>1866804</u>
8)					
9) <u>Signal Hill</u>	<u>20</u>				<u>IN135536</u>
10) <u>Full return</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Mlungweni</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371498 2024-09-25 09:31:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name:** BOXER SUPERLIQUORS JEPPE
Brief Description of Credit:
Principal Customer Code: C54008

Doc. Date: 2024-09-20		Doc. Ref: IN135536SH		GRV:	Credit Type: Credit		Invoice Amt: R 4140	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W5	Client Returned		20	
Total Number of Items to be credited on Document Ref: IN135536SH (1 Product Type)							20	

Authorized by: Blasen
[date]