

#CN110115



SIGNAL HILL PRODUCTS

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.: IN162727
Date: 19-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information.

Main invoice table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Chris Lavi
Branch No: 388
GRV No: 16977517
Date Received: 21-02-25
Invoice No: 162727
Truck Reg No: Hgk 009 FS
Drivers Name: William

Driver: William
Driver Signature: [Signature]

Cust Received By:
Cust Signature: [Signature]

Truck Reg: Hgk 009 FS
Date: 21/02/25

Settlement Discount: R 242.77

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

Sales Total: 9,697.08
Tax Total: 1,454.56
Total (ZAR): 11,151.64

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:

Table for returns with columns for item type and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Vertical stamp: DATE RECEIVED TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
Invoice No.: 162727
Purchase Order No.: 58955

DELIVERY RECEIVED NOTE



16977517

Date: 21/07/2025
Branch: C/Man

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>480</u>	<u>—</u>	<u>—</u>	<u>11151.64</u>

Delivery received by:

Name: Ungediso / Huel / Portia
Signature: [Signature]

Supplier's Signature: William [Signature]

Vehicle Registration No.: Hgk 009 Fc

LIQUOR RUNNERS

Johannesburg

106722

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311222</u>	VEHICLE REG No	<u>HGK009FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>21/2/25</u>
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>S/P Full Return</u>	<u>6</u>				<u>FN162738</u>
2)						
3)	<u>Apple Jaggies</u>		<u>6</u>			<u>1911286</u>
4)	<u>Chees Dark</u>					
5)	<u>Rum 150ml</u>					
6)						
7)	<u>Crates and</u>	<u>2</u>				<u>FN162738</u>
8)	<u>bottles</u>					
9)						
10)	<u>Crates and</u>	<u>7</u>				<u>FN162727</u>
11)	<u>bottles</u>					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>12</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>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390218 2025-02-24 08:10:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

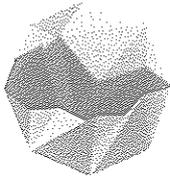
Doc. Date: 2025-02-19 Doc. Ref: IN162727SH GRV: 16977517 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: IN162727SH (1 Product Type) 7

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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.: CN110115
Order Date: 24/02/2025
Delivery Date: 26/02/2025
Customer ID: C17607
Currency: ZAR

BILL TO: Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP TO: Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA				
CUSTOMER P.O. NO. IN162727	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact alice@lrna.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	219.24

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total: 219.24
	Total Volume (L) : 0.000000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 32.89
		Total (ZAR): 252.13

