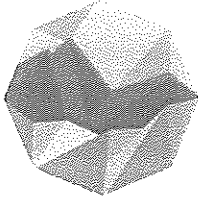


Please note we have returned the stock due to our liquor will be closed from 07/03/05 due to revamping taking place. *Stefan*



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.: IN164362
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
65095 - NDD Thursday- Donald		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158971	SS189974		65095 - NDD Thursday- Donald		
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H91C009 FS*

Cust Signature

Date: *06/03/25*

Settlement Discount: R 62.25

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

Sales Total: 2,478.40
Tax Total: 371.76
Total (ZAR): 2,850.16

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 Key:	
SHP 30L Key:	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LP	
Chep returns to credit	





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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.: IN164362
Date: 04-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
65095 - NDD Thursday- Donald		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO158971	SS189974			65095 - NDD Thursday- Donald		
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)	5.0000	CASE	216.5200	0%	0.00	1,082.60	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

Driver: *Willems*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *Hgk 009 FS*

Cust Signature

Date: *06/03/25*

Settlement Discount: R 62.25

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

Sales Total: 2,478.40
Tax Total: 371.76
Total (ZAR): 2,850.16

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 LF	
Chep. returns to credit	



LIQUOR RUNNERS

Johannesburg

106731

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>311386</u>	VEHICLE REG No	<u>06/03/25</u>

CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates uplifted	3				02611702
2) done					
3) Strongbow red 660ml	1				11
4) (upliftment done)					
5)					
6) SHIP full credit	10				IN164362
7) Crates up bottled	25				IN164376
8) Empty crates	66				11
9)					
10) Strongbow red 660	3				IN164347
11) Strongbow gold 660	3				11
12) Empty crates	11				IN164334
13)					
14) Empty crates with					IN164308
15) bottled 660ml	260				
16) 30L Keg	1				11
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	11		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391661 2025-03-07 09:32:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C17605

Doc. Date: 2025-03-04 Doc. Ref: IN164362SH GRV: Credit Type: Credit Invoice Amt: R 2850.16

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	W5	Client Returned		5
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		5
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN164362SH (3 Product Type) 20

5

Authorized by: _____

[date]