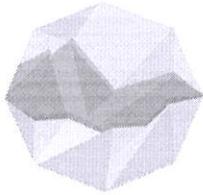


CN112181



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165550
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17191
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 1, 10 Spoorweg St, Brits Pretoria GP 0250 SOUTH AFRICA 0832323178 012-252-0945		SHIP VIA: LRSAC Boxer Superliquors Brits 0172 1, 10 Spoorweg St, Brits Pretoria GP 0250 SOUTH AFRICA 0832323178 012-252-0945	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
122382 - NDD FRI - Theo Boshoff	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160172	SS191409	122382 - NDD FRI - Theo Boshoff				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 654.08

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

Sales Total: 22,750.50

Tax Total: 3,412.58

Total (ZAR): 26,163.08

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



DATE

Page: 1 of 1

TIME



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

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Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17191
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 1, 10 Spoorweg St, Brits Pretoria GP 0250 SOUTH AFRICA 0832323178 012-252-0945		SHIP VIA: LRSAC Boxer Superliquors Brits 0172 1, 10 Spoorweg St, Brits Pretoria GP 0250 SOUTH AFRICA 0832323178 012-252-0945	
CUSTOMER REF NUMBER		TERMS	
122382 - NDD FRI - Theo Boshoff		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
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LETTER ORDER

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 654.08

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

Sales Total: 22,750.50

Tax Total: 3,412.58

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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

Johannesburg

109240

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>34515</u>	VEHICLE REG No	<u>HB0276FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>11/3/2005</u>
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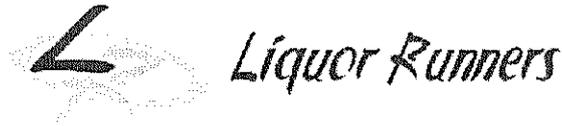
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and	77				<u>INV 16557</u>
2) Bottles					
3)					
4) SHP Full Return	80				<u>INV 16550</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Chop 3			
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>Sihangweni</u>	
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392645 2025-03-17 06:31:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS BRITS

Brief Description of Credit:

Principal Customer Code: C17191

Doc. Date: 2025-03-12 Doc. Ref: IN165550SH GRV: Credit Type: Credit Invoice Amt: R 26163.1

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	W5	Client Returned		30
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		50
Total Number of Items to be credited on Document Ref: IN165550SH (2 Product Type)							80

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.: CN112181
Order Date: 17/03/2025
Delivery Date: 19/03/2025
Customer ID: C17191
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.G. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

