

Duplicate Order 



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.: IN169536
 Date: 10-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16179
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF006

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626

CUSTOMER REF NUMBER	TERMS	COMMENTS
80158 - NDD Monday - Vusi Mahlangu	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
1	SO164270	SS196025	80158 - NDD Monday - Vusi Mahlangu

ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

Driver: 

Driver Signature: 

Truck Reg: 

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/04/25

Settlement Discount: R 878.03

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

Sales Total: 30,141.00

Tax Total: 4,521.15

Total (ZAR): 34,662.15

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	



Bavaria



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 Source: LRF06

SHIP TO: Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626
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ACCOUNT REF NUMBER: 80158 - NDD Monday - Vusi Mahlangu	TERMS: 2.5% 30 days from Statement	CONTACT:
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SO NUMBER	SHIPMENT NUMBER	CUSTOMER PHONE NO
SO164270	SS196025	80158 - NDD Monday - Vusi Mahlangu

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

Driver: *William*
 Driver Signature: *[Signature]*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date: *14-04-25*

Settlement Discount: R 878.03	Sales Total: 30,141.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,521.15
	Total (ZAR): 34,662.15

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



LIQUOR RUNNERS

Johannesburg

113106

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>311958</u>	VEHICLE REG No	<u>4GK009 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>14/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Truce (N/O)	90				ZN/69536 SH.
2)					
3)					
4) Full Truce (N/O)	17				1922693
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #	10			
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2396249 2025-04-15 07:11:01

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 LIQUORS NKOMO VILL

Brief Description of Credit:

Principal Customer Code: C16179

Doc. Date: 2025-04-10 Doc. Ref: IN169536SH GRV: Credit Type: Credit Invoice Amt: R 34662.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé 24 x 440ml Can 5.0 ALCVOL	CS	24 X 440ML	W2	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: IN169536SH (1 Product Type) 90

Authorized by: _____
[date]