



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.: IN171081
Date: 24-Apr-2025
Due Date: 31-May-2025
Customer ID: C16565
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 via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 1 item: FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALCVOL).

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Diepsloot
Branch No: 231
GRV No: 16501913
Date Received: 28/04/25
Invoice No: 171081
Claim No:
Cust Received By:
Truck Reg No:
Drivers Name:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Driver: FRANCE
Driver Signature:
Truck Reg: HX2068

Settlement Discount: R 167.75

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

Sales Total: 5,733.00
Tax Total: 859.95
Total (ZAR): 6,592.95

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 with columns for item description and quantity. Includes rows for 20L Keg, 30L Keg, Strongbow Crates and Bottles, etc.



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product  
Invoice No.: HN1171081  
Purchase Order No.: 166058

## DELIVERY RECEIVED NOTE



16501913

Date: 28/04/25  
Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	6592,92

Delivery received by:

Name: Mahira / Hmnd / Sandiswe  
Signature: [Handwritten Signature]

Supplier's Signature: FRANEE  
Vehicle Registration No.: HMN 560 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

# LIQUOR RUNNERS

## Johannesburg

109145

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Mance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312165</u>	VEHICLE REG No <u>YMN 8019</u>

CUSTOMER <u>BAY 4</u>	DATE RECEIVED <u>28/04/21</u>
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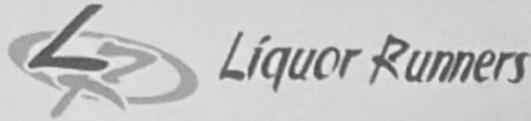
#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/ caps</u>	<u>16</u>				<u>ZN171081</u>
3)					
4) <u>Two Trays (closed)</u>	<u>4</u>				<u>ZN1714589</u>
5)					
6) <u>Empty 1/2 30L</u>	<u>4</u>				<u>ZN171085</u>
7)					
8) <u>Two Trays (N/O)</u>					<u>ZN171077</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397898 2025-04-29 06:25:02**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Crates Returned**

**Customer Name: BOXER LIQUORS DIEPSLOOT**

**Brief Description of Credit:**

**Principal Customer Code: C16565**

**Doc. Date: 2025-04-24 Doc. Ref: IN171081SH GRV: 16501913 Credit Type: Clean - Cra Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		16

**Total Number of Items to be credited on Document Ref: IN171081SH (1 Product Type)**

1/1

**Authorized by:** \_\_\_\_\_

**[date]**