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.:

IN130745

Date: Due Date: 22-Aug-2024 30-Sep-2024

**Customer ID:** 

C17650

Currency: Customer VAT #

ZAR 4520103302

Source:

LRFG06

BILL TO:

0614039752

Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA

N086651

SHIP VIA: LRSAC

Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752

CUSTOMER REF. NUMBER

11936

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO123083		SS147615		•	11936	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver: William

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HGICOOSH

**Cust Signature** 

Date: 26 - 08 - 200

Settlement Discount:

R 68.31

Note:

Please note settlement discount doesn't include returnable items.

Tax Total:

2,720.52 408.08

Total (ZAR):

3,128.60

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 DEBRIEFFE Dof 12



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.: IN130745 Date: 22-Aug-2024 Due Date: 30-Sep-2024 Customer ID: C17650 Currency: ZAR Customer VAT # 4520103302 Source: LRFG06

Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752

SHIP VIA: LRSAC Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201

SOUTH AFRICA 0614039752

CUSTOMER REF. NUMBER

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS147615			CUSTOMER P.O. NO. 11936		
	SO SO123083							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver: William

Cust Received By:

DPBC Packed By: DPBC Checked By:

Truck Reg: HGKOO913
Settlement Discount: R 68.31

Cust Signature

Date: 26-08-2

Settlement Discount:

Please note settlement discount doesn't include returnable items.

2,720.52

Tax Total: Total (ZAR):

408.08 3,128.60

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

SHP 201 Keg SHP 30L Keg

Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR



















# **GOODS RECEIVED VOUCHER**17576

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

		DRIVER N	AME: W.	16mg	
HIRE TRANSPORTATION CO. (if delivered by H	lire Vehicle)				***************************************
LOAD SHEET NO. 305 188		VEHICLE R	EG. NO.	456	pogi fs
CUSTOMER Say 8			DATE RECEI	VED JC	8 Re
					UPLIFT NOTE
DESCRIPTION	RECEIVED		RECEIVED	DAMAGED	REMARKS
A SECOND FIGURE	CASES	UNITS	CASES	UNITS	INVOICE NO.
1) Strong bow Red	~				No Fal.
2) NRB OKTO	····				
3)					
4) Signel Hill Any				-	C~1307
5) Bahr-					
6)	$\sim$				
7) Signal Hell RA	, (				NOU217
8)		-			~~~
9) Signal Hill RD					L NOOS
10)					A 12
11) Signal Hill Ros	10				ENUORG
12)					
13)					
14)					
15)				*	
16)					
17)					
18)					
19)					
20)	f				
PALLET CONTROL: GKN BLUE #1	þ	-			
ORDER Prestiga 138640 TOTAL					
u to u fallo		1			_

NOTE: ON G.R.V. SHOW ONLY STOC	CK WHICH HAS PHYSICALLY BEEN RECEIVED	`
CHECKED ON RECEIPT BY:	e - Edriver: William E	)
TIME COMPLETED:	PAGE: PAGE:	



**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.: Order Date: **Delivery Date:** 

CN086651 27/08/2024

29/08/2024

**Customer ID:** Currency:

C17650 ZAR

Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA

Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS					ONTACT nillproducts.com	
	Customer Contact	SHIPPING TERMS			Si	HP VIA	
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day	***************************************	Liquor Rur	nners SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	11.0000	CASE	216.5200	0.240163%	2,376.00
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	11.0000	UNIT	31.3200	0%	344.52

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 164.120000

Total Volume (L) : 87.120000

Sales Total: Freight & Misc.: 2,720.52 0.00

Less Discount:

0.00 408.08

Tax Total: Total (ZAR):

3,128.60



















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2367561** 

2024-08-27 15:05:39

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 BARACITY** 

**Brief Description of Credit:** 

Principal Customer Code: C17650

Doc. Date: 2024-08-22 Doc. Ref: IN130745SH GRV:

Credit Type: Credit

Invoice Amt: R 3128.6

Stock Code Stock Description

Unit

Packsize Reason Code Reason Batch

QTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660mt RB (4.

CS

12 x 660ML

Not Ordered / Dupl

11

Total Number of Items to be credited on Decument Ref: IN1307455H (1 Product Type)

11