

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.: IN137341 Date: 03-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C29524 Currency: ZAR Customer VAT # 4520103302 Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA

SHIP VIA: LRSAC

Boxer Superliquors - Lesedi City Centre 0132 Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA

347054-Jab-Order

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS155608			CUSTOMER P.O. NO. 347054-Jab-Order			
	so								
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		20.0000	CASE	216.5200	2.5%	108.26	4,222.14	
2	RT PA-035: Retur Deposit	nable Crate with Bottles - 12 x 660ml -	20.0000	UNIT	31.3200	0%	0.00	626.40	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 121.39

Please note settlement discount doesn't include returnable items.

Sales Total:

4,848.54

Tax Total: 727.28 Total (ZAR): 5,575.82

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 Chep returns for credit













TIME ____

Page: 1 of 1

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104074

PAGE:

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

			-			
	DR	IVER	NAME S	Edw	ard	
HIRE TRANSPORTATION CO. (If delivered by Hire						
LOAD SHEET No: 308970	VEHICLE REG No 1 8 7 9 6					
CUSTOMER 1						
11349			DATE REC	EIVED	4/10/28	
					UPLIFT NOTE	
DESCRIPTION	RECE	VED	Cases Received	Units Received	REMARKS	
1) Sina / H / C / 10 +	Cases	Units	Damaged	Damaged	INV. No.	
2) Janel Hill full betry	20			<u> </u>	IN 13737/	
3) Signal Hill Full Rother	h at			· ·	<u> </u>	
4)	124				154	
5) Crates Cia / la Hes	1-1					
6)					N137335	
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19)		The state of the s	A. Cicles Constitution (Constitution)			
20)		-/				
PALLET CONTROL: GKN BLUE #1	10					
ORDER						
TOTAL						
	·					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S DUVELOAL I	\/				
STATE OF STA	O FITT SICALL	Y BEEN F	KECEIVED			
CHECKED ON RECEIPT BY:	λ		j	-1	110	
OTHORED ON RECEIPT BY:			DRIVER: 🚣	-clwar	CI C	

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372896

2024-10-07 13:14:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: VOSLOORUS (LESEDI) BOXER

Brief Description of Credit:

Principal Customer Code: C29524

Doc. Date: 2024-10-02 Doc. Ref: IN137341SH GRV:

Credit Type: Credit

Invoice Amt: R 5575.82

Batch

Stock Code Stock Description

Unit

CS

Packsize Reason Code Reason

QTY

FG CD-047

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

12 x 660ML

Not Ordered / Dupl

20

Total Number of Items to be credited on Decument Ref: IN137341SH (1 Product Type)

20



SOUTH AFRICA

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.: CN091932 Order Date: 07/10/2024 **Delivery Date:** 09/10/2024 C29524 **Customer ID:**

Currency:

ZAR

BILL TO: Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475

Boxer Superliquors - Lesedi City Centre 0132 Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA

-									
	CUSTOMER P.O. NO. TERMS			CONTACT					
				orders@signalhillproducts.com					
	Customer Contact SHIPPING TERMS			SHIP VIA					
	alice@Irsa.co.za 48 hrs from Nominated Ord		er Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		20.0000	CASE	216.5200	2.5%	4,222.14		
2	RT PA-035: Returnable Cra Deposit	20.0000	UNIT	31.3200	0%	626.40			

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

Total Weight (KG): 298.400000

Sales Total:

4,848.54

Total Volume (L) : 158.400000

Freight & Misc.:

0.00

Less Discount: Tax Total:

0.00 727.28



5,575.82

















