

DATE
TIME
Page: 1 of 1

Bavaria



KIX



SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

DEBRIEFED 2
Liquor Runners JHB

5,575.82
727.28
4,848.54

Total (ZAR):
Tax Total:
Sales Total:

Please note settlement discount doesn't include returnable items.

Settlement Discount: R 121.39

Date:

Cust Signature

Truck Reg: HBC 759 FS

DPBC Checked By:

DPBC Packed By:

Driver: [Signature]
Driver Signature: [Signature]
Invoice No: 137343
Date Received: 04-10-24
GRV No: 1669363
Branch No: 388
Store: C/ham

No.	ITEM	QTY.	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 X 660ml	20.0000	UNIT	31.3200	0%	0.00	626.40

BILL TO: Boxer Superstores (Pty) Ltd
Corner Bierman and Brickfield Road
Vosloorus GP 1486
SOUTH AFRICA

SHIP TO: SHIP VIA: LRSAC
SHIP TO: SHIP VIA: LRSAC
Boxer Liquor Chrs Hani Crossing X3
Corner Bierman and Brickfield Road
Vosloorus GP 1486
SOUTH AFRICA

CUSTOMER REF. NUMBER: 347054 - Jab Order
TERMS: 2.5% 30 days from Statement
CONTACT: 347054 - Jab Order

Reference No.: IN137343
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

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

SIGNAL HILL PRODUCTS



Tax Invoice



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/10/2024

Time: 11:50:31

CCV WORKSHEET



VRB3889664

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Chris Hani Crossings

Corner of Bierman and Brickfield Road

Vosloorus

1475

Sap Branch: X388

Boxer Internal CCV No: 9664

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 04/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3889664

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	1.9500	1.9500	2.00	2.5		58	98.35	14.75	113.10	116.00
0	51435	80713008	HSA Crates		1.00ea	1	15.0	12.0000	12.0000	12.00			5	52.17	7.83	60.00	60.00
Sub Total:											1.6		63	150.52	22.58	173.10	176.00
Less Allowance:																	
Add Transport:																	
Gross Total:											1.6		63	150.52	22.58	173.10	176.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Uroeb*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Portia*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HRB 789 F*

*****END OF REPORT*****

Liquor Runners

GOODS RECEIVED VOUCHER

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

104074

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 308970	VEHICLE REG No HBC 7595
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CUSTOMER	15ag 7	DATE RECEIVED	4/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Signa Hill Full Bottle	20		INV. No. 2013707
2)			
3) Signa Hill Full Bottle	20		INV. No. 2013734
4)			
5) Cade's on 6pk	2		INV. No. 2013733
6)			
7) Cade's on 6pk	5		INV. No. 2013735
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALLET CONTROL: GKN BLUE #1	10		
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>Edward</i>	PAGE: <i>1</i>
TIME COMPLETED: <i>1</i>	PAGE: <i>1</i>	

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR2372898 2024-10-07 13:17:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

Doc. Date: 2024-10-02 Doc. Ref: IN1373435H GRV: 5 Credit Type: Clean - Cra Invoice Amt: R-0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

RT PA-035 RETURNABLE CRATE WITH BOTTLES CS 12 x 660ML CR Crates Returned 5

Total Number of Items to be credited on Document Ref: IN1373435H (1 Product Type) 5

[date]

Authorized by: _____



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Total Volume (L) : 0.000000
Sales Total:	156.60	Freight & Misc.:	0.00
Less Discount:	0.00	Tax Total:	23.49
Total (ZAR):	180.09		

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
IN137343		CONTACT	
Customer Contact		orders@signalhillproducts.com	
alice@lrsa.co.za		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM	QTY.	UOM	PRICE
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200
		DISC.	0%
		EXTENDED PRICE	156.60
NO.			



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.: CN091929
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C17607
Currency: ZAR