

Tax Invoice

Reference No.: IN137498
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C19001
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



BILL TO:
Boxer Superstores (Pty) Ltd
Shop 2021B, Middelburg Plaza
30 SADC Street
Middelburg MP 1055
SOUTH AFRICA

SHIP TO:
Boxer Liquors - Middelburg Plaza 0416
Shop 2021B, Middelburg Plaza
30 SADC Street
Middelburg MP 1055
SOUTH AFRICA
0785077093

CUSTOMER REF. NUMBER 37365
TERMS 2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129449	SS165953	37365

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	20.0000	UNIT	31.3200	0%	0.00	626.40
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: DPBC Packed By: DPBC Checked By: Date: Driver Signature: Cust Received By: Cust Signature: Truck Reg:

Settlement Discount: R 242.77	Note: Please note settlement discount doesn't include returnable items.
Sales Total: 9,697.08	Tax Total: 1,454.56
Total (ZAR): 11,151.64	

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

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



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.: IN137498
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C19001
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA 0785077093	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
37365	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO129449	SS155953		37365			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14	
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	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:	R 242.77	Sales Total:	9,697.08
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,454.56
		Total (ZAR):	11,151.64
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

Johannesburg

107362

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208960</u>	VEHICLE REG No	<u>ABC744</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>7/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Full Return	50				1869573
2)					
3) Hakewood Full Return	55				1870065
4)					
5) Signal Hill Full	40				IN13498
6) Return					
7)					
8) Signal Hill Full Return	80				IN137500
9) Hake-sache Herbal	5				1871153
10) No Stock w/b					
11)					
12) Gelston Gift Packs	2				1869358
13)					
14) Hake-sache Herbal	2				1870040
15) No Stock w/b					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

Mxolisi



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.: CN092067
Order Date: 08/10/2024
Delivery Date: 10/10/2024
Customer ID: C19001
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrqa.co.za		48 hrs from Nominated Order 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 Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	626.40
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - 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) : 596.800000

Total Volume (L) : 316.800000

Sales Total: 9,697.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,454.56
Total (ZAR): 11,151.64



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2373045 2024-10-08 11:02:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C19001

Doc. Date: 2024-10-03 Doc. Ref: IN137498SH GRV: Credit Type: Credit Invoice Amt: R 11151.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: IN137498SH (2 Product Type)							40

Authorized by: _____

[date]