



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.: IN137800
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
46782	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130192	SS156231	46782				
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08/10/2024

Settlement Discount: R 60.69

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

Sales Total: 2,424.26
Tax Total: 363.64
Total (ZAR): 2,787.90

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
DEBRIEFED 2

DATE

TIME



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LIQUOR RUNNERS

Johannesburg

103797

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308980	VEHICLE REG No	HPC752 FJ

CUSTOMER	Bag 2	DATE RECEIVED	8/10/22
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	6				IN 137802
2)					
3) Signal Hill full	10				IN 137800
4) Return					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	Daniel
TIME COMPLETED:		PAGE:	1

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 - CR2373224 2024-10-09 14:57:48

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 LIQUOR TSWELOPELE

Brief Description of Credit:

Principal Customer Code: C17353

Doc. Date: 2024-10-04 Doc. Ref: IN137800SH GRV: Credit Type: Credit Invoice Amt: R 2787.9

Stock Code	Stock Description	Unit	Packsize	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		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN137800SH (2 Product Type) 10

Authorized by: _____

[date]