



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN150273
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220		SHIP VIA: LRSAC Boxer Liquor Boksburg 0163 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220	
CUSTOMER REF. NUMBER		TERMS	CONTACT
76262- NDD THURSDAY		2.5% 30 days from Statement	

CN099909

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO144664	SS171866	76262- NDD THURSDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Item not ordered

Driver: RETMYEL

Driver Signature: *[Signature]*

Truck Reg: JB68mzGP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 627.92

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

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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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Epping 1
Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN150273
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220		SHIP VIA: LRSAC Boxer Liquor Boksburg 0163 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
76262- NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO144664	SS171866	76262- NDD THURSDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Driver:

RETHUEL

DPBC Packed By:

Driver Signature:

B8thaph

Cust Received By:

DPBC Checked By:

Truck Reg:

JB68MN GP

Cust Signature

Date:

Settlement Discount: R 627.92
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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

106259

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No	<u>309 995</u>	VEHICLE REG No	<u>JB 68 MN CP</u>
CUSTOMER	<u>Bag 5</u>	DATE RECEIVED	<u>5/12/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sando RD</u>	<u>1</u>				<u>IN 912226</u>
2)					
3) <u>SHP Full Return</u>	<u>84</u>				<u>IN 150273</u>
4)					
5) <u>Belgravia Blue</u>	<u>1</u>				<u>1890092</u>
6) <u>Toxic NRB</u>					
7) <u>Short?</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Bethuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381659 2024-12-06 07:20:28

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 BOKSBURG

Brief Description of Credit:

Principal Customer Code: C16663

Doc. Date: 2024-12-04	Doc. Ref: IN150273SH	GRV:	Credit Type: Credit	Invoice Amt: R 25117			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		84
Total Number of Items to be credited on Document Ref: IN150273SH (1 Product Type)							84

Authorized by: _____
[date]



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.: CN099909
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C16663
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA		Boxer Liquor Boksburg 0163 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	21,840.84

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 21,840.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,276.13
Total (ZAR): 25,116.97

