



SIGNAL HILL PRODUCTS

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.: IN150542  
Date: 04-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C29524  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF06

<b>BILL TO:</b>		<b>SHIP TO:</b>	
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	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
201554- NDD FRIDAY- LEBOGANG	2.5% 30 days from Statement		

CN/00077

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO143603	SS171925			201554- NDD FRIDAY- LEBOGANG	
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)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
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: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 732 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 364.16

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

Sales Total: 14,545.62  
Tax Total: 2,181.84  
Total (ZAR): 16,727.46

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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Customer VAT #: 4520103302  
Source: LRF06

### BILL TO:

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

### SHIP TO:

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

### CUSTOMER REF. NUMBER

201554- NDD FRIDAY- LEBOGANG

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
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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

Not Ordered

Driver: Justice

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 752 FS

Cust Signature

Date:

Settlement Discount: R 364.16

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

Sales Total: 14,545.62

Tax Total: 2,181.84

Total (ZAR): 16,727.46

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/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106792

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	30019	VEHICLE REG No	HB 752FS
CUSTOMER	Bag 2p	DATE RECEIVED	6/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	60				IN156542
2)					
3) SHP Full Return	2				IN149892
4)					
5) SHP Full Return	6				IN149894
6)					
7) SHP Full Return	6				IN149893
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1			7 Brown		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	Arund
TIME COMPLETED:		PAGE:	6
		PAGE:	6





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.: CN100077  
Order Date: 09/12/2024  
Delivery Date: 11/12/2024  
Customer ID: C29524  
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA			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@lrsa.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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	8,444.28
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	1,252.80

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

Total Weight (KG) : 895.200000

Total Volume (L) : 475.200000

Sales Total: 14,545.62  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,181.84  
Total (ZAR): 16,727.46



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2381678 2024-12-09 07:33:37

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:** 2024-12-04    **Doc. Ref:** IN150542SH    **GRV:**    **Credit Type:** Credit    **Invoice Amt:** R 16727.5

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		40
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:** IN150542SH (2 Product Type)      60

**Authorized by:** \_\_\_\_\_  
[date]