



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.: IN123365
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17038
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF000

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Paarl Mbekweni 0307 Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623	
CUSTOMER REF NUMBER		TERMS	CONTACT
345673 - Precious - JAB ORDER		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114568	SS138774	345673 - Precious - JAB ORDER				
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Paarl
Branch No: 307
GRV No: 15944968
Date Received: 04-07-24
Invoice No: 123365
Claim No: 15/SS
Truck Reg No: HSZ 139 JS
Driver's Name: N/ro
Cust Signature: _____

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 62.10	Sales Total:	2,473.20
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	370.98
		Total (ZAR):	2,844.18

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	10
Chep exchanged/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
KTPA-034		10	Shells only
			DEA 12650

14.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Date: 04.07.22

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 193365

1 5 2 4 4 9 6 8

Branch: 307

Purchase Order No.: 345673

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	10	18155	R2 844.18

Delivery received by:

[Signature]

Supplier's Signature:

2400

Name:

Vehicle Registration No.:

1821590

Signature:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



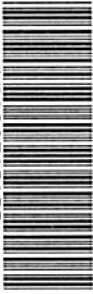
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/07/2024

Time: 13:39:14

CCV WORKSHEET



VRB30715155

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Paarl Mbekweni
Cnr of Wankelékile & Elionwambo Street
Mbekweni
7655

Sap Branch: X307

Boxer Internal CCV No: 15155
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/07/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 30715155

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GIP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Cratg		1.00ca	1	15.0	12.0000	12.0000	12.00			10	104.35	15.65	120.00	120.00
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0		120.00	120.00
														10	104.35	15.65	120.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sibonile</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	
Vehicle Registration No	

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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413399

2024-07-05 10:49:23

LOAD SHEET Reference - LSID 233631, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUOR PAARL MBEK	
Brief Description of Credit:					
Principal Customer Code: C17038					

Doc. Date: 2024-07-02		Doc. Ref: IN123365SH		GRV: 15244968		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-034	Returnable Crates	CS	12 x 660ML	W5	Client Returned		10		
Total Number of Items to be credited on Document Ref: IN123365SH (1 Product Type)								10	

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN082190
Date: 05-Jul-2024
Due Date:
Customer ID: C17038
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Paarl Mbekweni 0307 Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN082145	SS139528					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-034: Returnable Empty Crate – 12 x 660ml – Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	104.40
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	15.66
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		Total (ZAR):	120.06

Returns:

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

