

SIGNAL HILL PRODUCTS

www.signalhillproducts.com
Email: debeters@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2480
SHIP VAT No.: 4460259833

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Umzimto 0285 Main Road, Erf 1646, New shopping centre 0 South Africa Umzimto 4200	Boxer Liquor Umzimto 0285 Main Road, Erf 1646, New shopping centre 0 South Africa Umzimto SHIP VIA

Tax Invoice			
Reference No.	INV1009003	Currency	ZAR
Date	12/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFG04
Customer ID	C17479		
CUSTOMER P.O. NO		TERMS	SO TYPE
100725		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
umz001@boxer.co.za		SL00010479	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	10.00	CAS	330.00	0.00	-5.00	165.00	3,135.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVO	10.00	CAS	330.00	0.00	-5.00	165.00	3,135.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	CAS	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 201303558407
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	7,881.60
Line Discount	-358.13
Order Discount	0.00
Total Net Amount	7,523.47
Total Tax	1,128.52
Total Due	8,652.00





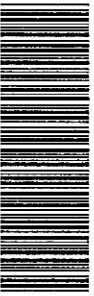
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 16/09/2025

Time: 14:04:17

CCV WORKSHEET



DRB28525156

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Umzinto

Erven 1646 and 389 Main Road

Umzinto

4200

Sap Branch: X285

Boxer Internal CCV No: 25156

Purchase Order No: 100725

Date Placed: 08/09/2025

Delivery Date: 08/09/2025 TO 08/09/2025

Placed By:

CCV Date: 16/09/2025

Invoice Number: 1009003

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 28525156

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
195957	FG CD-052	69101031	Strongbow Cider Can	Gold Apple	440.00ml	24	150	313.5000	13.0625		40.6		240	2,726.09	408.91	3,135.00	
Sub Total:													240	2,726.09	408.91	3,135.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	2,726.09	408.91	3,135.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Apple*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Vanet*

Branch Manager Signature *[Signature]*

Received By Name *Vusi*

Signature *[Signature]*

Vehicle Registration No *FJR 009 FS*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 61607

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

DRIVER NAME

Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6505	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	16/09/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Gold Can	10				Short Date
2) Wild A. F. 750ml	1				Client returned
3) 40% FLUSH 750ml		6 ✓			Not
4) 40% FLUSH 750ml		6 ✓			
5) Panada 750		2 ✓			OK
6) Bulla 750		2 ✓			
7) House VS 750	1 ✓				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER S					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4657

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

DRIVER NAME Vogel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>6505</u>	VEHICLE REG No:	<u>FTD 009 E</u>
CUSTOMER		DATE RECEIVED	<u>16/09/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bo Killiato</u>		<u>2</u>	}		
2) <u>Honour V2 (12x750ml)</u>		<u>6</u>			
3) <u>Private Vodka Blend (12x750ml)</u>		<u>2</u>			<u>NOT ORDERED (INV00295769)</u>
4) <u>Royal Flush Gin</u>		<u>6</u>			
5) <u>Royal Flush Luxe Amber</u>		<u>6</u>			
6)					
7) <u>Shogun Gin (12x750ml)</u>	<u>10</u>		<u>Short date!</u>		<u>(INV100900334)</u>
8)					
9) <u>Wild Africa Cream (12x750ml)</u>	<u>1</u>		<u>Check returned</u>		<u>(41201701)</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sturges</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

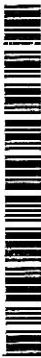
Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 16/09/25

Invoice No.: INV009003



Purchase Order No.: 100725

17476713

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>240</u>	<u>25156</u> <u>3135,00</u>	<u>R8 652,00</u>

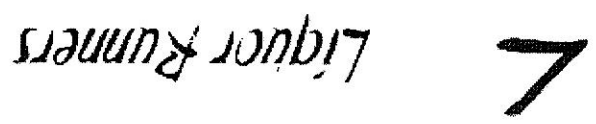
Delivery received by:

Name: Antle / Maphahane

Supplier's Signature: 13:55 Vusi

Signature: [Signature]

Vehicle Registration No.: FR 009 FS



Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

REQUEST FOR CREDIT - CR113562 2025-09-16 21:25:01

LOAD SHEET Reference - LSID 6505, DATE Delivered - 2025-09-16

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: Return - Within Expiry Date Customer Name: BOXER LIQUOR UMWINTO

Principal Customer Code: C17479

Doc. Date: 2025-09-12 Doc. Ref: INV1009003SH GRV: 17476713 Credit Type: Part Credit Invoice Amt: R 8651.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	R2	Return - Within Ex	A5129710E1	10
Total Number of Items to be credited on Document Ref: INV1009003SH (1 Product Type)							10

5L86602955

A5129710E1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Credit note

Reference No.	INV8002558	Currency	ZAR
Date	17/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFG04
Customer ID	C17479		
Liquor Lic.	:		

BILL TO:

Boxer Liquor Umzinto 0285
Main Road, Erf 1646, New shopping centre
0
South Africa
Umzinto
4200

SHIP TO:

Boxer Liquor Umzinto 0285
Main Road, Erf 1646, New shopping centre
0
South Africa
Umzinto
SHIP VIA

CUSTOMER P.O. NO

TERMS

SO TYPE

INV1009003/ Short dated

30 days from Statement (2.5% Discount)

99

CONTACT

SO NUMBER

SHIPMENT NUMBER

umz001@boxer.co.za

SL80002955

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	-10.00	CAS	330.00	LESS 5.00	-165.00	3135.00-

Driver: Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 201303558407
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	(3,300.01)
Line Discount	-165.00
Order Discount	0.00
Total Net Amount	(3,135.00)
Total Tax	(470.25)
Total Due	(3,605.26)

