SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@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 2490
SHP VAT No.: 4460259833

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	

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

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% ALC/VO	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

Umzinto
285
17476713
16/09/25
INV1009003
25156
FTR009FS
VN61

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: 2013/035584/07
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 Allowannce:
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	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
195957	FG CD- 052	69101031	Strongbow Cider Can	Gold Apple	440.00ml	24	15.0	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	3135.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Andile
Receiving Manager Signature	
Branch Manager Name	Londy
Branch Manager Signature	
Received By Name	Vusi
Signature	
Vehicle Registration No	FTR 009 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow Gold Can	10				Short Date
2) Wild, Africa 750ml,	1				Client returned
3) Rolls Flush 750ml		6			Not
4) Rolls Flush amber 750ml		6			
5) [illegible] 750		2			ordered
6) B[illegible] 750		2			
7) Hone VS 750	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER 5					
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 № 4657

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:	FTR 009 FS

CUSTOMER	

DATE RECEIVED	16/09/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bos Rilliato		2			
2) Honor VL (6x750ml)		6			
3) Pravda Vodka Plain (6x750ml)		2		NOT ordered	(INV00[illegible])
4) Royal Flash Gin		6			
5) Royal Flush Luxe Amber		6			
6)					
7) Stormbow GoH (24x440ml)	10		Short dated		(INV100900[illegible]H)
8)					
9) Wild Africa Cream (12x750ml)	1		Chain returned		(41201801)
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: Sbonis[illegible] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: INV1009003

Purchase Order No.: 100725

17476713

Date: 16/09/25

Branch: 285

Number of Items	~~Shortages~~ / Returns	Claim Number	Invoice Cost
85	240	25156 3135,00	R8 653,00

Delivery received by:

Name: Andile / Thando / Londy

Signature:

13:55

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.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 UMZINTO

Brief Description of Credit:

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 Decument Ref: INV1009003SH (1 Product Type) 10

A5129710E1

SL8600295S

Authorized by:____________________

[date]

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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:	SHIP TO:
Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 South Africa Umzinto 4200	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/VO	-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: 2013/035584/07
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)