



SIGNAL HILL PRODUCTS

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

www.signalhillproducts.com

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT NO: 4460259833

BILL TO: Boxer Liquor Folweni 0186 Cnr. Sbu Magwayane Drive & Ndabesitha R Folweni	SHIP TO: Boxer Liquor Folweni 0186 Cnr. Sbu Magwayane Drive & Ndabesitha R Folweni
Durban 4110	Durban SHIP VIA

Tax Invoice	
Reference No. : INV1003013	Currency : ZAR
Date : 28/07/25	Customer VAT # : 4520103302
Due Date : 30/08/25	Source : LRF604
Customer ID : C16362	
CUSTOMER P.O. NO. : 129430	TERMS : 30 days from Statement (2.5% Discount)
SO NUMBER : S1.00003904	SHIPMENT NUMBER : S1.00003904/0001
SO TYPE : 15	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCAMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.00	cas	225.00	0.00%	-2.50%	16.88	658.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00%	0.00%	0.00	93.96
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	3.00	cas	225.00	0.00%	-2.50%	16.88	658.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00%	0.00%	0.00	93.96
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.00	cas	255.00	0.00%	-2.00%	11.70	573.30
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	3.00	cas	27.00	0.00%	-3.00%	27.00	873.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	3.00	cas	149.00	0.00%	-1.50%	459.00	30.141.00

Driver: _____ Driver Signature: _____ Date: _____
 Truck Reg: _____ Cust Signature: _____
 D: is Received: 29-07-2025
 Office No: 100
 Date: _____

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	12
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

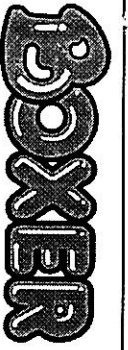
Company Reg: 201303558407
 Company VAT: 4460259833
 Customs Code: 21127081
 Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd
 Account Number: 00895466
 Branch Code: 000205
 Liquor Runners Durban

Total Gross	33,622.92
Line Discount	-531.46
Order Discount	0.00
Total Net Amount	33,091.46
Total Tax	4,963.71
Total Due	38,055.18



Signed

DEBRIEFED



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 29/07/2025

Time: 18:22:46

CCV WORKSHEET



VRB18633186

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

Branch Address: Folweni
Spu Magwanyane Drive & Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 33186
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/07/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18633186

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc			
0	50962	68254005		660,00ml	1	15.0	1.8629	1.8629	2.00	6.9		144	233.27	34.99	268.26	288.00			
0	51435	80713008	HSA Crate	1.00ea	1	15.0	12.0000	12.0000	12.00	4.6		156	358.49	53.77	412.26	432.00			
Less Allowance:																			
Add Transport:																			
Gross Total:													4.6		156	358.49	53.77	412.26	432.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mlu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Sthenkiso*

Branch Manager Signature *[Signature]*

Received By Name *Njweli*

Signature *[Signature]*

Vehicle Registration No *HT691-1691 BS*

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 5042

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

DRIVER NAME *mpando*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>S723</i>	VEHICLE REG No: <i>HGA 699 F</i>
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CUSTOMER	DATE RECEIVED <i>29-07-2015</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS
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1) <i>crate with bottles 12x66cm</i>	12	<i>(Signal #11)</i>			<i>empty</i>
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3) <i>bug die</i>		<i>(LWA)</i>			<i>ok not on system, as per customer</i>
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4) <i>Heed Haler Breying 950 ml</i>	1				
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5) <i>Heed Shrubbing can</i>	1				
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6) <i>Sadie Vodka 950 ml</i>	10	<i>(GLM)</i>			<i>Returned by customer</i>
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7) <i>Galster Irish Whiskey 500 ml</i>	6	<i>(Hobwerd)</i>			<i>not added as per customer</i>
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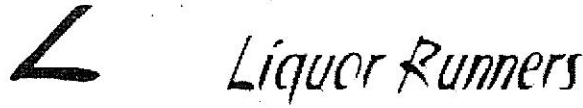
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR99846

2025-07-29 21:06:45

LOAD SHEET Reference - LSID 5723, DATE Delivered - 2025-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code: C16362

Doc. Date: 2025-07-28 Doc. Ref: INV1003013SH GRV: 16994778 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		12

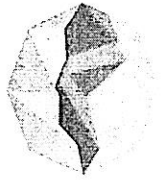
Total Number of Items to be credited on Document Ref: INV1003013SH (1 Product Type) 12

SL80000943

Authorized by: _____

[date]





SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd

166 Gurners Circle
Epping 1
Cape Town

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

BILL TO:

Boxer Liquor Folweni 0186
Cnr. Sbu Magwanyane Drive & Ndabesitha R
Folweni
Durban
4110

SHIP TO:

Boxer Liquor Folweni 0186
Cnr. Sbu Magwanyane Drive & Ndabesitha R
Folweni
Durban
SHIP VIA

Credit note

Reference No. :	INV8000817	Currency :	ZAR
Date :	31/07/25	Customer VAT # :	4520103302
Due Date :	30/09/25	Source :	LRFG04
Customer ID :	C16362		
Liquor Lic. :			

CUSTOMER P.O. NO

Inv1003013 empties 30 days from Statement (2.5% Discount)

TERMS

99

CONTACT

foi001@boxer.co.za

SO NUMBER

SL80000943

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-12.00	ea	31.32	0.00		375.84-

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	:	(375.84)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(375.84)
Total Tax	:	(56.38)
Total Due	:	(432.22)

