

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.: IN176063
Date: 04-Jun-2025
Due Date: 31-Jul-2025
Customer ID: C54476
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and LRSAC.

Main items table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, Returnable Crates, and KIX Raspberry Peach Spritzer.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (19), etc.

Logos for Strongbow, Miller, Kix, and Signal Hill. Includes a receipt form with handwritten details: Store: KwaMashu 2, Branch No: 492, GRV No: 17216291, Date Received: 06-06-2025, Invoice No: 176063, Drivers Name: SCELO.

Bavaria logo and signature area. Includes text: Liquor Runners Durban, Page DEBRIEFED, Signed [Signature]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/06/2025

Time: 11:27:55

CCV WORKSHEET



VRB4926835

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

Branch Address: Kwa Mashu 2
20 Malendela Road
ERF 689
4359

Sap Branch: X492

Boxer Internal CCV No: 6835
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/06/2025
Invoice Number: 176063
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4926835

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	Vat	Inc	Sell Inc			
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	5.0	2.0000	2.0000	2.00			228	396.52	59.48	456.00	456.00			
0	51435	80713008	HSA Cratg		1.00ea	1	5.0	12.0000	12.0000	12.00			19	198.26	29.74	228.00	228.00			
													Sub Total:	247	594.78	89.22	684.00	684.00		
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0	247	594.78	89.22	684.00	684.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Norke Boly

Receiving Manager Signature [Signature]

Branch Manager Name Siyabonga

Branch Manager Signature [Signature]

Received By Name Seale

Signature [Signature]

Vehicle Registration No HG N697 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58147

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

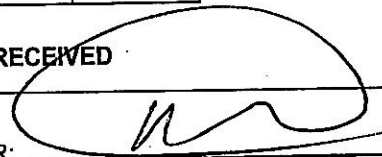
DRIVER NAME Sicelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4907</u>	VEHICLE REG No: <u>HGN 897 FS</u>
CUSTOMER		DATE RECEIVED <u>08/06/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1518</u> ^(12x10) 12x10	<u>3</u>				<u>Client reject</u>
2) <u>Flordon's Gin</u> ^(12x200ml)	<u>7</u>				<u>NOT ordered</u>
3)					
4) <u>Weroche Amber</u>	<u>2</u>				<u>> UPLIFT</u>
5) <u>Weroche classic</u>	<u>1</u>				
6)					
7) <u>CRATE with Bottles</u>	<u>19</u>				<u>empty</u>
8) <u>12x 600ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 13 BLUE #1</u>					
OTHER					
TOTAL					

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

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

11-40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siemsa Hills
 Invoice No.: 176063
 Purchase Order No.: 30246

DELIVERY RECEIVED NOTE



Date: 06/06/2022
 Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
104	—	—	R32 608,71

Delivered by: Sally Norder
 Name: Sally Norder
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HSK 697 FS

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5864 2025-06-06 21:30:05

LOAD SHEET Reference - LSID 4907, DATE Delivered - 2025-06-06

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 KWA MASHU 2

Brief Description of Credit:

Principal Customer Code: C54476

Doc. Date: 2025-06-04 Doc. Ref: IN176063SH GRV: 17216291 Credit Type: Clean - Cra Invoice Amt: R 0

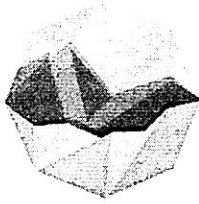
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: IN176063SH (1 Product Type) 19

CNI 20321

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN120398
 Date: 10-Jun-2025
 Due Date: 31-Jul-2025
 Customer ID: C54476
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. 20 Situated in 122867, Mandela Rd/M21 Erf 689, KwaMashu P KwaMashu KZN 4359 SOUTH AFRICA 0835006442		SHIP VIA: LRSAC Boxer Liquors Kwa Mashu 2_0492 No. 20 Situated in 122867, Mandela Rd/M21 Erf 689, KwaMashu P KwaMashu KZN 4359 SOUTH AFRICA 0835006442	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN176063			

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC	CN120321	SS204733			IN176063		
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	595.08
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	89.26
		Total (ZAR):	684.34
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	

