



SIGNAL HILL PRODUCTS

www.signalhillproducts.com
Email: deb@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 2450
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Gamalake 0217 Main Road South Africa Gamalake 4249	Boxer Liquor Gamalake 0217 Main Road South Africa Gamalake SHP VIA

Tax Invoice			
Reference No.	INV1008082	Currency	ZAR
Date	05/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFG04
Customer ID	C16451		
CUSTOMER P.O. NO		TERMS	SO TYPE
63601		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
gam001@boxer.co.za		SLD0009678	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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 SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	0.00	-1.50	51.00	3,349.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	0.00	-2.50	598.50	23,341.50

Liquor Runners Durban
DEBRIEFED

Signed

Driver: ATANDA

Driver Signature: [Signature]

Truck Reg: F2M625FS

Cust received

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

COPIES OF THIS INVOICE
CHECKED
Store: Baker
Branch: 217
GRV N: 18910548
Date Recd: 09-09-25
Invoice No: 1008082
Claim No: 251336
Truck Reg No: F2M625FS
Drivers Name: ATANDA
Date: 09/09/25

Order Discount	:	0.00
Total Net Amount	:	29,825.50
Total Tax	:	4,473.82
Total Due	:	34,299.32





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/09/2025

Time: 12:44:17

CCV WORKSHEET



DRB21725734

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

Branch Address: Gamalakhe
Main Road
Gamalakhe
4249

Sap Branch: X217

Boxer Internal CCV No: 25734
Purchase Order No: 63601
Date Placed: 04/09/2025
Delivery Date: 04/09/2025 TO 04/09/2025
Placed By:
CCV Date: 09/09/2025
Invoice Number: 1008082
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21725734

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
199957	FG CD-052	69101031	Strongbow Cider	Candold Apple	440.00ml	24	15.0	313.4400	13.0600		40.6		240	2.725.57	408.83	3.134.40	
Sub Total:													240	2.725.57	408.83	3.134.40	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	2.725.57	408.83	3134.40	
BOXER DESPATCH ACKNOWLEDGEMENT																	
Receiving Manager Name			Mxels														
Receiving Manager Signature																	
Branch Manager Name			Hlatic														
Branch Manager Signature																	
Received By Name			Kyanon														
Signature																	
Vehicle Registration No			F2W6258														

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

BOXER-SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL Hill Products

DELIVERY RECEIVED NOTE

Date: 09/09/25

Invoice No.: 1008082



Purchase Order No.: 63601

18910548

Branch: GRANDVIEW 217

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>914 CASES</u>	<u>240</u>	<u>25734</u> <u>R3 134,40</u>	<u>R34 299,32</u>

Delivered by:
Name: Musile Male
Signature: [Signature]

Supplier's Signature: ANANDA
Vehicle Registration No.: FZW 625 FS

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

3936

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

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	4400
VEHICLE REG No:		F24 123 F	

CUSTOMER	DATE RECEIVED	07/07/15
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
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1) 100kg Gold can (Inventory)	10					Short 100kg
2) 100kg Gold can (Inventory)	10					Short 100kg
3) 100kg Gold can (Inventory)	1					Short 100kg
4) 100kg Gold can (Inventory)						
5) 100kg Gold can (Inventory)	1					NO SHORTAGE (Inventory)
6) 100kg Gold can (Inventory)						
7) 100kg Gold can (Inventory)						
8) 100kg Gold can (Inventory)	3					
9) 100kg Gold can (Inventory)	4					Short 400kg
10) 100kg Gold can (Inventory)	11					Short 1100kg
11) 100kg Gold can (Inventory)						
12) 100kg Gold can (Inventory)						
13) 100kg Gold can (Inventory)						
14) 100kg Gold can (Inventory)						
15) 100kg Gold can (Inventory)						
16) 100kg Gold can (Inventory)						
17) 100kg Gold can (Inventory)						
18) 100kg Gold can (Inventory)						
19) 100kg Gold can (Inventory)						
20) 100kg Gold can (Inventory)						
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>Shane</u>	PAGE: _____
DRIVER: _____	PAGE: _____

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 - CR111652 2025-09-10 00:36:18

LOAD SHEET Reference - LSID 6400, DATE Delivered - 2025-09-09

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

FZW625FS

FUSO FN25-270 FC (C 14

K. MAKHOB

Reason for Credit:

Return - Within Expiry Date

Customer Name: BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: C16451

Doc. Date: 2025-09-05 Doc. Ref: INV1008082SH GRV: 18910548 Credit Type: Part Credit Invoice Amt: R 34298.8

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

Total Number of Items to be credited on Document Ref: INV1008082SH (1 Product Type) 10

SL80002686

[date]

Authorized by: _____



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166 Gunners Circle
Epping 1
Cape Town

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

Credit note

Reference No.	INV8002306	Currency	ZAR
Date	10/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFGM4
Customer ID	C16451		
Liquor Lc.	:		

BILL TO:

Boxer Liquor Gamalakhe 0217
Main Road
South Africa
Gamalakhe
4249

SHIP TO:

Boxer Liquor Gamalakhe 0217
Main Road
South Africa
Gamalakhe
SHIP VIA

CUSTOMER P.O. NO

INV1008082 / short dated

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

99

CONTACT

gam001@boxer.co.za

SO NUMBER

SL80002686

SHIPMENT NUMBER

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)

