

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
SHIP VAT No.: 4460259833

BILL TO:

Boxer Superstore (Pty) Ltd
Boxer Liquor Folweni 0186
Cnr. Sbu Magwanyane Drive & Ndabesitha R
Folweni
South Africa
Durban
4110

SHIP TO:

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

Tax Invoice			
Reference No.	INV/1008085	Currency	ZAR
Date	05/09/25	Customer VAT #	4520103302
Due Date	30/10/25	Source	LRFG04
Customer ID	C16362		
CUSTOMER P.O. NO		TERMS	SO TYPE
PO 130349		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
foi001@boxer.co.za		SL00010036	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVO	3.00	cas	330.00	0.00	-5.00	49.50	940.50
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	60.00	cas	285.00	0.00	-2.50	427.50	16,672.50
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALCVOL)	15.00	cas	195.00	0.00	-2.00	15.60	764.40

Liquor Runners Durban
DEBRIEFED

Signed

Driver:

Driver Signature:

Truck Reg No:

Cust received By:

Cust Signature

Date:

Store: Boxer Folweni
Branch No: 186
GRV No: 19397367
Date Received: 09/09/2025
Invoice No: 4460259833
Truck Reg No: 4460259833
Driver: Pludani

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	5
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	20,520.00
Line Discount	-575.10
Order Discount	0.00
Total Net Amount	19,944.90
Total Tax	2,991.72
Total Due	22,936.62



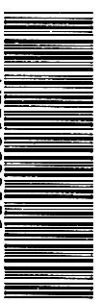


Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 09/09/2025

Time: 16:38:48

CCV WORKSHEET



VRB18633556

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

Branch Address: Polweni
Shu Magwanyane Drive &
Ndabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 33556
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/09/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 18633556

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	Excl	Vat	Inc	Sell Inc
0	50962	6825-005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.8639	1.8639	2.00	6.8		60	97.24	14.59	111.83	120.00
0	51435	80713008	HSA Crad		1.00ea	1	15.0	12.0000	12.0000	12.00			5	52.17	7.83	60.00	60.00
Sub Total:											4.5		65	149.41	22.42	171.83	180.00
Less Allowance:																	
Add Transport:																	
Gross Total:											4.5		65	149.41	22.42	171.83	180.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	MW
Receiving Manager Signature	
Branch Manager Name	Ngweny
Branch Manager Signature	
Received By Name	Pilani
Signature	
Vehicle Registration No	HB 282 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 09-09-2018

Invoice No.: INV 1008085



Purchase Order No.: 130344

19397367

Branch: Feluwes

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72 Cages	—	—	22 936.62

Delivery received by:

Name: Hyndy

16:50

Supplier's Signature:

Dulani - (433)

Signature: [Signature]

Vehicle Registration No.:

HBG 282 R

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 61272

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

DRIVER NAME *Zamkolo*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	6390
VEHICLE REG No:		1008 282 FS	

CUSTOMER	DATE RECEIVED	09/09/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) Gate with bottle		126				
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER GLS 6						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>Souiso</i>	DRIVER: <i>[Signature]</i>	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

REQUEST FOR CREDIT - CR111655 2025-09-09 19:49:35 LOAD SHEET Reference - LSID 6390, DATE Delivered - 2025-09-09

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker Reason for Credit: Crates Returned Customer Name: BOXER LIQUOR FOLWENI Brief Description of Credit: Principal Customer Code: C16362 Doc. Date: 2025-09-05 Doc. Ref: INV10080855H GRV: 19397367 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNALE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: INV10080855H (1 Product Type)							5

5L80002696

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.: 460259833

Credit note

Reference No.	:	INV8002310	Currency	:	ZAR
Date	:	10/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRF004
Customer ID	:	C16362			
Liquor Lc.	:				

BILL TO:

Boxer Liquor Folweni 0186
Cnr. Shu Magwanyane Drive & Ndabesitha R
Folweni
South Africa
Durban
4110

SHIP TO:

Boxer Liquor Folweni 0186
Cnr. Shu Magwanyane Drive & Ndabesitha R
Folweni
South Africa
Durban
SHIP VIA

CUSTOMER P.O. NO.

INV1008085 /Emplies

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

99

CONTACT

foi001@boxer.co.za

SO NUMBER

SL80002696

SHIPMENT NUMBER

CODE

RT PA-035

Returnable Empty Crate With Bottles- 12 x 660ml -

ITEM

QTY

-5.00

UOM

ea

UNIT PRICE

31.32

DISC %

0.00

EXTENDED PRICE

156.60-

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty Emplies
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 : (156.61)
Line Discount : 0.00
Order Discount : 0.00
Total Net Amount : (156.60)
Total Tax : (23.49)
Total Due : (180.10)

