



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
VAT No.: 4460259833

BILL TO: Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe	SHIP TO: Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe
Hibberdene 4225	Hibberdene SHIP VIA

Tax Invoice			
Reference No. :	INV1002115	Currency :	ZAR
Date :	18/07/25	Customer VAT # :	4520103302
Due Date :	30/08/25	Source :	LRF-G04
Customer ID :	C17480		
Liquor Lc. :	KZNLW/UGU/02/0503200		
CUSTOMER P.O. NO		TERMS	
77605		30 days from Statement (2.5% Discount)	
CONTACT		SO NUMBER	
debtors@signalhillproducts.com		SL00001917	
		SHIPMENT NUMBER	
		SL00001917/0001	
		SO TYPE	
		15	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISCAMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	5.00	CS	330.00	5.00%	(82.50)	1,567.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL	5.00	CS	330.00	5.00%	(82.50)	1,567.50
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	5.00	CS	225.00	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	156.60
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL	10.00	CS	300.00	3.00%	(90.00)	2,910.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	15.00	CS	340.00	1.50%	(76.50)	5,023.50

Driver: _____ Driver Signature: _____
 Truck Rep: _____
 Date Received: 22/07/25
 Invoice No: 1002115
 Claim No: 01313915
 Truck Reg No: 2015-13915
 Store: Umzumbe
 Branch No: 282
 GRV No: 19078388
 Received By: [Signature]

Description	QTY	Empies
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

BOXER SUPERSTORES (PTY) LTD		CONTENTS NOT CHECKED	
<p>Store: Umzumbe Branch No: 282 GRV No: 19078388 Date Received: 22/07/25 Invoice No: 1002115 Claim No: 01313915 Truck Reg No: 2015-13915</p>			
Total Gross		:	12,681.60
Line Discount		:	(359.63)
Order Discount		:	0.00
Total Net Amount		:	12,321.97
Total Tax		:	1,848.28
Total Due		:	14,170.26





Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 22/07/2025

Time: 13:51:38



VRB28419139

Supplier Address: The South African Breweries Limited RSA
 Supplier VAT No: 4160180495
 Account Code: SAB003
 Bulk Allowance:
 Swell Allowance:

Branch Address: Umzimbe Corner of R102 and Sipofu Road
 Hibiscus Lane
 4225
 Sap Branch: X284

Boxer Internal CCV No: 19139
 Purchase Order No: 0
 Date Placed: 00/00/0000
 Delivery Date: 00/00/0000 TO 00/00/0000
 Placed By:
 CCV Date: 22/07/2025
 Invoice Number:
 Transaction Type: Tax Invoice
 Transport Cost:
 Reason Code: 3 Return of Damaged Goods
 Document No: 28419139

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	5062	63354005	Green Empty Bottle Only Green		660,00ml	1	15.0	2.0000	2.0000	2.00			204	354.78	53.22	408.06	408.06						
	5143	80713008	HSA Crad		1,00ct	1	15.0	12.0000	12.0000	12.00			17	177.39	26.61	204.00	204.00						
													Sub Total:	221	532.17	79.83	612.00	612.00					
													Less Allowance:										
													Add Transport:										
													Gross Total:	221	532.17	79.83	612.00	612.00					

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *NHawanya* *SKH*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *FANA*

Signature *[Signature]*

Vehicle Registration No *JM14139ES*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigonal Hill

DELIVERY RECEIVED NOTE

Date: 22/07/2025

Invoice No.: 1902115



Purchase Order No.: 71605

19078338

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>—</u>	<u>—</u>	<u>R14 170.26</u>

Delivery received by:

Name: Mkhize

13:35

Supplier's Signature: Fano R

Signature: [Signature]

Vehicle Registration No.: IB 513915

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 - CR97733 2025-07-22 17:46:16

LOAD SHEET Reference - LSID 5597, DATE Delivered - 2025-07-22

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

JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOB

Reason for Credit: Crates Returned Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: C17480

Doc. Date: 2025-07-18 Doc. Ref: INV10021155H GRV: 19078338 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 17

Total Number of Items to be credited on Document Ref: INV10021155H (1 Product Type) 17

SL 80600715

[date]

Authorized by:



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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BILL TO: Boxer Liquor Umzumbe 0284 Corner R102 & Sipohu Road Umzumbe Hibberdene 4225	SHIP TO: Boxer Liquor Umzumbe 0284 Corner R102 & Sipohu Road Umzumbe Hibberdene SHIP VIA Hibberdene SHIP VIA
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Credit Note			
Reference No. :	INV8000577	Currency :	ZAR
Date :	23/07/25	Customer VAT # :	4520103302
Due Date :	30/08/25	Source :	LRFG04
Customer ID :	C17480		
Liquor Llc. :			
CUSTOMER PO/ANO	INV1002115/ empties	TERMS	30 days from Statement (2.5% Discount)
CONTACT	debtors@signalhillproducts.com	SO NUMBER	SL 80000715
		SHIPMENT NUMBER	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	-17.00	ea	31.32	0.00	0.00	532.44-

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: 2013/0355584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross : (532.45)
Line Discount : 0.00
Order Discount : 0.00
Total Net Amount : (532.44)
Total Tax : (79.87)
Total Due : (612.32)

