

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.: IN173127
Date: 13-May-2025
Due Date: 30-Jun-2025
Customer ID: C54534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Liquors Hammarsdale_0092 and terms: 2.5% 30 days from Statement.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider, Returnable Crate, and Miller Genuine Draft.

Driver: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By: DPBC Checked By:
Truck Reg: F2461615 Cust Signature: Date:

Settlement Discount: R 90.82
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 3,273.97
Tax Total: 491.10
Total (ZAR): 3,765.07
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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners Durban
DEBRIEFED
[Signature]

Boxer 1 Hammarsdale Liquor
092
1712 3761
15-05-25
173.127
F2461615
Aygnob

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

Supplier: SIGNAL HILL

Date: 15/05/2008

DELIVERY RECEIVED NOTE

Invoice No.: 173127



Purchase Order No.: 387306

17123761

Branch: HMD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 CASES			

Delivery received by:

Name: BUSIE

LUCKY

Supplier's Signature:

AYANDA

Vehicle Registration No.:

FZW616FS

3765-07



REQUEST FOR CREDIT - CR80029 2025-05-16 02:18:09

LOAD SHEET Reference - LSID 4562, DATE Delivered - 2025-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUORS HAMMERSDA	
Brief Description of Credit:					
Principal Customer Code: C54534					

Doc. Date: 2025-05-13 Doc. Ref: IN173127SH GRV: 17123761 Credit Type: Part Credit Invoice Amt: R 3765.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4,7 ALC/	CS	24 x 440ML	W2	Not Ordered / Dupl	1EDBF	3
Total Number of Items to be credited on Decument Ref: IN173127SH (1 Product Type)							3

CN117988

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56675

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

DRIVER NAME Ayanda

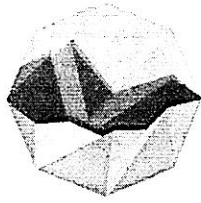
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4562</u>	VEHICLE REG No:	<u>FLV 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-05-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Original	3				not stored
2) can 24 x 240 ml					12 per customer
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. H. H. H.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:49</u>	PAGE: _____ PAGE: _____



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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.: CN118112
Date: 19-May-2025
Due Date: 30-Jun-2025
Customer ID: C54534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Liquors Hammarsdale_0092 Shop 4, Boxer Centre 101 Meyiwa Main Road Hammarsdale KZN 3699 SOUTH AFRICA 0736585069		SHIP VIA: LRSAC Boxer Liquors Hammarsdale_0092 Shop 4, Boxer Centre 101 Meyiwa Main Road Hammarsdale KZN 3699 SOUTH AFRICA 0736585069	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN173127			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN117988	SS201342	IN173127				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3,0000	CASE	355.0000	0%	0.00	1,065.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	1,065.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	159.75
		Total (ZAR):	1,224.75
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	

