

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.: IN174166
Date: 21-May-2025
Due Date: 30-Jun-2025
Customer ID: C16207
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 shipping information via LRSAC.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including Strongbow Gold Cider and Raspberry Peach Spritzer.

Driver: Siphon
Driver Signature: [Signature]
Truck Reg: JH 6076 GP
Cust Received By:
Cust Signature:
Date: 25/05/25
DPBC Packed By:
DPBC Checked By:

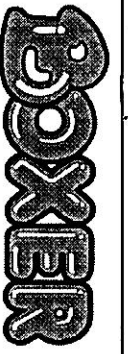
Summary table with columns: Settlement Discount (R 244.45), Note, Sales Total (9,103.15), Tax Total (1,365.47), Total (ZAR) (10,468.62). Includes bank and company registration details.

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



Handwritten notes: Bhamshela, 281, 172457762, 23/05/25, 174166, 17894, JH 6076 GP, LIP HO.

Page: 1 of 1
Liquor Runners Durban
DEBRIEFED
Signed [Signature]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/05/2025

Time: 18:03:33

CCV WORKSHEET



DRB28117894

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Bhamshela

Intersection of the R60 and D1524

Chibini

3242

Sap Branch: X281

Boxer Internal CCV No: 17894

Purchase Order No: 55457

Date Placed: 20/05/2025

Delivery Date: 21/05/2025 TO 21/05/2025

Placed By:

CCV Date: 23/05/2025

Invoice Number: 174166

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 28117894

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				
192403	EG SZ- 013	91443010	Kix Rose Spitzer Can	Raspberry & Peach	440,00ml	24	15.0	336.0000	14.0000		41.6		24	292.17	43.83	336.00					
Sub Total:													24	292.17	43.83	336.00					
Less Allowance:																					
Add Transport:																					
Gross Total:													24	292.17	43.83	336.00					

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *W. S. Mkhabela*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Siphiso*

Signature *[Signature]*

Vehicle Registration No *JH 60 TCGP*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigimbi Hill
Invoice No.: 774166
Purchase Order No.: 55457

Date: 27/01/12
Branch: Phanxhwen


17248762

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34		17874	
		R336.00	10468.62

Delivery received by: Nikelebo
Name: Nikelebo
Signature: [Signature]
Supplier's Signature: Sigimbi Hill
Vehicle Registration No.: 991607C GP

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56599

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4709</u>	VEHICLE REG No: <u>JH 6 TC 9P</u>		
CUSTOMER		DATE RECEIVED	<u>20-05-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sea Reload NBB	2				Wrong Item
2)					AS per store
3)					
4) Belgravia Lemon CAN	3				Duplicated order
5) Margarita Bunch 300	1				
6)					
7) Smirnoff RR IL	70				Customer order
8)					750 ml nat IL
9)					
10) Kix Rose CAN			1		found in A pallet
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR82316 2025-05-24 02:30:35

LOAD SHEET Reference - LSID 4709, DATE Delivered - 2025-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:	Leakage			Customer Name:	BOXER LIQUOR BHAMSHELA
Brief Description of Credit:					
Principal Customer Code:	C16207				

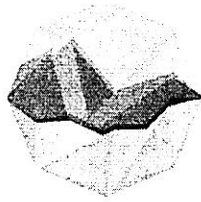
Doc. Date: 2025-05-21 Doc. Ref: IN174166SH GRV: 17248762 Credit Type: Part Credit Invoice Amt: R 10468.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (CS	24 X 440ML	R5	Leakage	18BBC	1

Total Number of Items to be credited on Document Ref: IN174166SH (1 Product Type) 1

CN118772

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN118814
Date: 26-May-2025
Due Date: 30-Jun-2025
Customer ID: C16207
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232		SHIP VIA: LRSAC Boxer Liquor Bhamshela 0281 Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN174166			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN118772	SS202517	IN174166				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	340.0000	1.5%	5.10	334.90

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	334.90
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	50.24
		Total (ZAR):	385.14
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	

