

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.: IN136373  
Date: 27-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17474  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

| BILL TO:                                                                                                              |                             | SHIP TO:                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>228 Court House Rd,<br>Umzimkulu KZN 4240<br>SOUTH AFRICA<br>0734840364<br>087153 2284 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Umzimkulu 0078<br>228 Court House Rd,<br>Umzimkulu KZN 4240<br>SOUTH AFRICA<br>0734840364<br>087153 2284 |
| CUSTOMER REF. NUMBER                                                                                                  | TERMS                       | CONTACT                                                                                                                                  |
| 335157                                                                                                                | 2.5% 30 days from Statement |                                                                                                                                          |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER       |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------------|------------|--------|-------------------|----------------|
| SO      |                                                                             | SO129474  | SS154803              |            |        | 335157            |                |
| No.     | ITEM                                                                        | QTY.      | UOM                   | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 5.0000    | CASE                  | 216.5200   | 2.5%   | 27.07             | 1,055.53       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 5.0000    | UNIT                  | 31.3200    | 0%     | 0.00              | 156.60         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 5.0000    | CASE                  | 216.5200   | 2.5%   | 27.07             | 1,055.53       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 5.0000    | UNIT                  | 31.3200    | 0%     | 0.00              | 156.60         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 168.0000  | CASE                  | 270.0000   | 0%     | 0.00              | 45,360.00      |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE                  | 180.0000   | 3%     | 27.00             | 873.00         |
| 7       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 5.0000    | CASE                  | 280.0000   | 6%     | 84.00             | 1,316.00       |
| 8       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 90.0000   | <del>CASE</del> SHORT | 325.0000   | 0%     | 0.00              | 29,250.00      |

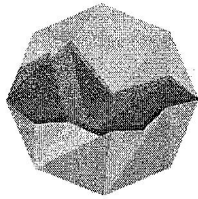
### BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Umzimkulu  
Branch No: 078  
GRV No: 14314317  
Date Received: 28/09/2024  
Invoice No: 136373  
Claim No: 72577  
Truck Reg No: FT0091FS  
Drivers Name: Vusi

Continued...

Page: 1 of 2

4 pallets



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.: IN136373  
Date: 27-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17474  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

| BILL TO:                                                                                                              |                             | SHIP TO:                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>228 Court House Rd,<br>Umzimkulu KZN 4240<br>SOUTH AFRICA<br>0734840364<br>087153 2284 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Umzimkulu 0078<br>228 Court House Rd,<br>Umzimkulu KZN 4240<br>SOUTH AFRICA<br>0734840364<br>087153 2284 |
| CUSTOMER REF. NUMBER                                                                                                  | TERMS                       | CONTACT                                                                                                                                  |
| 335157                                                                                                                | 2.5% 30 days from Statement |                                                                                                                                          |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                  |                                                                   |                     |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------|-----------|
| <b>Settlement Discount:</b>                                                                                                                                                                      | R 2,268.66                                                        | <b>Sales Total:</b> | 79,223.26 |
| <b>Note :</b>                                                                                                                                                                                    | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 11,883.49 |
|                                                                                                                                                                                                  |                                                                   | <b>Total (ZAR):</b> | 91,106.75 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>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        |  |



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002549/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 25/09/2024

Invoice No.: 136373



Purchase Order No.: 335157

1 4 3 1 4 3 1 7

Branch: Worcesterburg

| Number of Items | Shortage/ Returns | Claim Number              | Invoice Cost |
|-----------------|-------------------|---------------------------|--------------|
| 193             | 00                | $\frac{72577}{R29249.86}$ | R91106.75    |

Delivery received by:

Name: Smaliso Mphahlele

Supplier's Signature: MS. [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009123



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2024

Time: 10:09:38

CCV WORKSHEET



DRB07872577

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

Branch Address: Umzimkulu  
228 Courthouse Road  
Umzimkulu  
4240

Sap Branch: X078

Boxer Internal CCV No: 72577  
Purchase Order No: 335157  
Date Placed: 27/09/2024  
Delivery Date: 29/09/2024 TO: 29/09/2024  
Placed By:  
CCV Date: 28/09/2024  
Invoice Number: 136373  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 07872577

| 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               | FG SZ- 013    | 91443010   | Kix Rose Spritzer Can | Raspberry & Peach | 440.00ml | 24   | 15.0     | 324.9984       | 13.5416            |                    | 28.7 |        | 2160 | 25,434.66 | 3815.20  | 29,249.86 |          |
| Sub Total:      |               |            |                       |                   |          |      |          |                |                    |                    |      |        | 2160 | 25,434.66 | 3,815.20 | 29,249.86 |          |
| Less Allowance: |               |            |                       |                   |          |      |          |                |                    |                    |      |        |      |           |          |           |          |
| Add Transport:  |               |            |                       |                   |          |      |          |                |                    |                    |      |        |      |           |          |           |          |
| Gross Total:    |               |            |                       |                   |          |      |          |                |                    |                    |      |        | 2160 | 25,434.66 | 3,815.20 | 29,249.86 |          |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Smpl</i>        |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>[Signature]</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>[Signature]</i> |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | ETK009FS           |

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

C.A.P.I. SECURITY  
CHECKED BY  
S/O: D. Dlamini  
DA: 28-09-24



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1652

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

DRIVER NAME Vusi

|                                                        |                                  |  |
|--------------------------------------------------------|----------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |  |
| LOAD SHEET No: <u>1138</u>                             | VEHICLE REG No: <u>FT2009 FS</u> |  |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>29-09-2024</u> |
|----------|--|---------------|-------------------|

## UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                  | Cases    | Units |                              |                              |                     |
| 1) Boxes Umzimkulu (Signal Hill) | 90       |       |                              |                              |                     |
| 2) Kix Rose cans                 |          |       |                              |                              | No Stock            |
| 3)                               |          |       |                              |                              | IN 1363735H         |
| 4)                               |          |       |                              |                              |                     |
| 5)                               |          |       |                              |                              |                     |
| 6)                               |          |       |                              |                              |                     |
| 7)                               |          |       |                              |                              |                     |
| 8)                               |          |       |                              |                              |                     |
| 9)                               |          |       |                              |                              |                     |
| 10)                              |          |       |                              |                              |                     |
| 11)                              |          |       |                              |                              |                     |
| 12)                              |          |       |                              |                              |                     |
| 13)                              |          |       |                              |                              |                     |
| 14)                              |          |       |                              |                              |                     |
| 15)                              |          |       |                              |                              |                     |
| 16)                              |          |       |                              |                              |                     |
| 17)                              |          |       |                              |                              |                     |
| 18)                              |          |       |                              |                              |                     |
| 19)                              |          |       |                              |                              |                     |
| 20)                              |          |       |                              |                              |                     |
| 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>[Signature]</u> | DRIVER: _____           |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN090257



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18891

2024-09-29 08:33:10

LOAD SHEET Reference - LSID 1138, DATE Delivered - 2024-09-28

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FIGHTER FK13- 8 |               | V. NZAMA    |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: C17474

Doc. Date: 2024-09-27 Doc. Ref: IN136373SH GRV: 14314317 Credit Type: Part Credit Invoice Amt: R 91106.8

| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG SZ-013  | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | NS          | No Stock in Wareho | A8C78 | 7   |
| FG SZ-013  | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | NS          | No Stock in Wareho | A8C78 | 83  |

Total Number of Items to be credited on Document Ref: IN136373SH (1 Product Type) 90

Authorized by: \_\_\_\_\_

[date]



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

## Credit Memo

Reference No.: CN090293  
Date: 30-Sep-2024  
Due Date:  
Customer ID: C17474  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF04

| BILL TO:                                                                                                              |       | SHIP TO:                                                                                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>228 Court House Rd,<br>Umzimkulu KZN 4240<br>SOUTH AFRICA<br>0734840364<br>087153 2284 |       | SHIP VIA: LRSAC<br>Boxer Liquor Umzimkulu 0078<br>228 Court House Rd,<br>Umzimkulu KZN 4240<br>SOUTH AFRICA<br>0734840364<br>087153 2284 |  |
| CUSTOMER REF. NUMBER                                                                                                  | TERMS | CONTACT                                                                                                                                  |  |
|                                                                                                                       |       |                                                                                                                                          |  |

| SO TYPE | SO NUMBER                                           | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| RC      | CN090257                                            | SS154956        |                   |            |        |          |                |
| No.     | ITEM                                                | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 90.0000         | CASE              | 325.0000   | 0%     | 0.00     | 29,250.00      |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 29,250.00

Tax Total: 4,387.50

Total (ZAR): 33,637.50

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        |  |

