

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.: IN161139
Date: 05-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53398
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, Returnable Crates, and KIX Rosé drinks.

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

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Shows a settlement discount of R 1,590.25 and a total of 64,330.29 ZAR.

Returns:

Returns table with columns: Item description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, and Strongbow Crates and Bottles (quantity 7).

Liquor Runners Durban
DEBRIEFED
signed

Boxer Superstores (Pty) Ltd receipt form. Includes fields for Branch No., GRV No., Date Received, Invoice No., Claim No., Truck Reg No., and Drivers Name. Contains logos for Strongbow, Miller, Devils Peak, KIX, and Bavaria.



12.49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 101139
Purchase Order No.: 22525

DELIVERY RECEIVED NOTE

Date: 07.02.28



16826755

Branch: INanda2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
194	_____	_____	64330.29

Delivery received by:

Name: Samuel Mlamengi
Signature: [Signature]

Supplier's Signature: Philani [Signature]

Vehicle Registration No.: F2W 598 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/02/2025

Time: 14:56:46

CCV WORKSHEET



VRB4934973

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

Branch Address: Inanda 2
Curnick Ndlovu Highway
Inanda
4309

Sap Branch: X493

Boxer Internal CCV No: 4973
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/02/2025
Invoice Number: 161141
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4934973

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			84	146.09	21.91	168.00	168.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			7	73.04	10.96	84.00	84.00	
										Sub Total:			91	219.13	32.87	252.00	252.00	
										Less Allowance:								
										Add Transport:								
										Gross Total:			91	219.13	32.87	252.00	252.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *fzw 598 fs*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1196

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 598 FS</u>	
LOAD SHEET No:		DATE RECEIVED	<u>10.02.2025</u>
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Mt Edgecombe (CLM)</u>					<u>UPLIFT</u>
2) <u>BRANSON VSO/GRANDE</u>		<u>1</u>			<u>S-RETURN 112074</u>
3)					
4)					
5) <u>TOPPS Starwood (Per. no.)</u>					<u>NOT ORDERED</u>
6) <u>Jamson SIB 200ML</u>	<u>1</u>				<u>PR 1538424</u>
7)					
8)					
9) <u>TOPPS Starwood (Per. no.)</u>		<u>1</u>			<u>Duplicated</u>
10) <u>Malyon Limone</u>					<u>PR 1539031</u>
11)					
12) <u>Rattan (Per. no.)</u>					<u>Duplicated</u>
13) <u>Rattan (Per. no.)</u>					<u>PR 1538429</u>
14) <u>Jamson SIB 200ML</u>	<u>4</u>				
15)					
16)					
17) <u>Boxer LYNDA (SIB)</u>					<u>empties</u>
18) <u>BOXES WITH BOTTLES</u>		<u>7</u>			<u>IN 11395H</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

ON 108755



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56388

2025-02-10 07:54:32

LOAD SHEET Reference - LSID 3134, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS INANDA

Brief Description of Credit:

Principal Customer Code: C53398

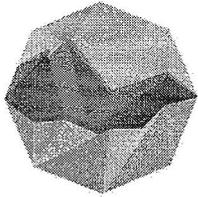
Doc. Date: 2025-02-05 **Doc. Ref:** IN161139SH **GRV:** 16826755 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN161139SH (1 Product Type)

Authorized by: _____

[date]



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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.: CN108782
Date: 10-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item RT PA-035: Returnable Crate with Bottles.

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Signal Hill Products (Pty) Ltd.

Returns:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

