

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.: **IN161566**
 Date: **10-Feb-2025**
 Due Date: **31-Mar-2025**
 Customer ID: **C17151**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG04**

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027	SHIP VIA: LRSAC Boxer Liquor Ezingoloni 0255 Old Main Road Ezingoloni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER	TERMS	CONTACT
87718- NDD WED Ntokozo	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156613	SS186316	87718- NDD WED Ntokozo				
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.8% ALC/VOL)	3.0000	CASE	280.0000	6%	50.40	789.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ezingoloni
 Branch No: 285
 GRV No: 16751892
 Date Received: 13/02/25
 Invoice No: 161566
 Claim No: Cust Received By:
 Truck Reg No: JH 60 TG GP
 Driver Name: Ndimiso
 Date: 13/02/25

Settlement Discount: R 248.09	Sales Total: 9,662.69
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,449.40
	Total (ZAR): 11,112.09

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	6
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 13/02/2025

Time: 16:01:39

CCV WORKSHEET



VRB25525470

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Ezingoleni

Old Main Road

Izingolweni

4260

Sap Branch: X255

Boxer Internal CCV No: 25470

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 13/02/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 25525470

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	QOS	Excl	Vat	Inc	Sell Inc	
0	50962	68254005		660.00ml	1	15.0	1.9963	1.9963	2.00	0.2		72	124.58	18.75	143.73	144.00	
0	51435	80713008		1.00ea	1	15.0	12.0000	12.0000	12.00	0.1		6	62.61	9.39	72.00	72.00	
Sub Total:												78	187.59	28.14	215.73	216.00	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.1		78	187.59	28.14	215.73	216.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Samuel*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Schyle*

Branch Manager Signature *[Signature]*

Received By Name *Nduwisi*

Signature *[Signature]*

Vehicle Registration No *JH 607C GP*

*****END F REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53822

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

DRIVER NAME Mr Ngwenzo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3193</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>

CUSTOMER	DATE RECEIVED <u>13-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Vodka STD 750	1				not ordered
2) GORVOIS 100 VU 750		6			not ordered
3)					As per store
4)					
5) CRate with Bottles	6				empty
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

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

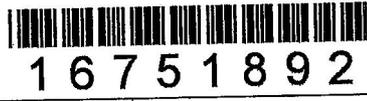
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 161566
Purchase Order No.: 87718

DELIVERY RECEIVED NOTE

Date: 13/02/25
Branch: 285



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41 CASES			R1112.09

Delivery received by:
Name: Santelo / Pheloh
Signature: [Signature]

Supplier's Signature: 15:40 Ndumiso [Signature]
Vehicle Registration No.: JH 60 IC GP

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN/09327



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 - CR57198

2025-02-13 18:48:20

LOAD SHEET Reference - LSID 3233, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Crates Returned

Customer Name: BOXER LIQUOR EZINQOLWENI

Brief Description of Credit:

Principal Customer Code: C17151

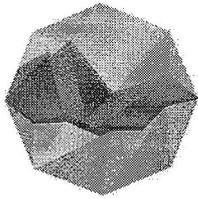
Doc. Date: 2025-02-10 **Doc. Ref:** IN161566SH **GRV:** 16751892 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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		6

Total Number of Items to be credited on Document Ref: IN161566SH (1 Product Type)

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN109389
Date: 14-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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

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 settlement details: Settlement Discount: R 0.00, Note: Please note settlement discount doesn't include returnable items. Sales Total: 187.92, Tax Total: 28.19, Total (ZAR): 216.11. Includes bank and company registration information.

Returns table with columns for item description and status. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

