

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.: IN167935
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C16362
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.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Folwen
Branch No: 186
GRV No: 17132134
Date Received: 01-04-2025
Invoice No: 167935
Claim No: 32157
Truck Reg No: FZW 603 FS
Driver Name: kele

Driver: kele
Driver Signature: [Signature]

Truck Reg: FZW 603 FS

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill products  
Invoice No.: 167935  
Purchase Order No.: 126376

**DELIVERY RECEIVED NOTE**



**17132134**

Date: 01-04-2028  
Branch: Felwens

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>89 cases</u> <u>90</u>			<u>33 637.50</u>

Delivery received by: Nduiso / M43/16!30  
Name: Nduiso / Supplier's Signature: Kelc  
Signature: [Signature] / Vehicle Registration No.: FZW 603 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/04/2025

Time: 16:37:45

CCV WORKSHEET



DRB18632157

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

Branch Address: Folweni Sbu Magwanyane Drive & Ndabesitha Road 4110

Sap Branch: X186

Boxer Internal CCV No: 32157  
Purchase Order No: 126376  
Date Placed: 24/03/2025  
Delivery Date: 24/03/2025 TO 24/03/2025  
Placed By:  
CCV Date: 01/04/2025  
Invoice Number: 167935  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 18632157

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	Qty	Excl	Vat	Incl	Sell Inc	
0	FG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	324.9600	13.5400	324.96	43.6		24	282.57	42.39		324.96	
Sub Total:												24	282.57	42.39		324.96		
Less Allowance:																		
Add Transport:																		
Gross Total:												24	282.57	42.39		324.96		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Fergani*

Receiving Manager Signature *[Signature]*

Branch Manager Name *MATHE*

Branch Manager Signature *[Signature]*

Received By Name *kele*

Signature *[Signature]*

Vehicle Registration No *FW 6035*

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56876

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3886</u>	VEHICLE REG No: <u>F2wbo3 FS</u>

CUSTOMER	DATE RECEIVED <u>01-04-2025</u>
----------	---------------------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jim Beam White</u>	<u>2</u>				<u>Customer</u>
2) <u>✓ ✓ glassed</u>	<u>2</u>				<u>REjected</u>
3) <u>BILLIATO</u>		<u>6</u>			<u>Duplicate</u>
4) <u>Kix Cans</u>				<u>1</u>	<u>Quality Issue</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 8</u> . BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1854</u>	PAGE: _____ PAGE: _____

CN116107



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR68817 2025-04-01 19:42:31**

LOAD SHEET Reference - LSID 3886, DATE Delivered - 2025-04-01

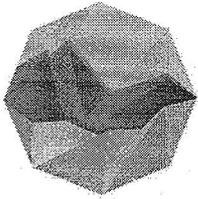
<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
<b>Reason for Credit:</b>	<b>Leakage</b>			<b>Customer Name:</b>	<b>BOXER LIQUOR FOLWENI</b>
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	<b>C16362</b>				

**Doc. Date:** 2025-03-28 **Doc. Ref:** IN167935SH **GRV:** 17132134 **Credit Type:** Part Credit **Invoice Amt:** R 33637.5

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	R5	Leakage	106789	1

**Total Number of Items to be credited on Document Ref: IN167935SH (1 Product Type)** 1

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.: CN114133  
Date: 02-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C16362  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN114107	SS194741					
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)	1.0000	CASE	325.0000	0%	0.00	325.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	325.00
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	48.75
		<b>Total (ZAR):</b>	373.75
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/swapped with LR	
Chep returns for credit	

