

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.: IN161324
 Date: 07-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16960
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743		SHIP VIA: LRSAC Boxer Superliquors Mtubatuba 0144 Shop 3, Mtuba Bus And Taxi City Inkosi Mtubatuba Rd Mtubatuba KZN 3935 SOUTH AFRICA 0767553743	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
22526 NDD MONDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO155905	SS185890	22526 NDD MONDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-051: Strongbow Gold 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)	180.0000	CASE	180.0000	3%	16.20	523.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
DRIVER'S SIGNATURE
 Driver: *M.A.W.D.*
 Driver Signature: *[Signature]*
 Truck Reg: *HB 282 FS*
 Date: *10/02/2025*
 Invoice No: *161324*
 DPBC Paiked By: *[Signature]*
 DPBC Checked By: *[Signature]*
 Date: *[Signature]*

Liquor Refusers Durban
 Signed *[Signature]*
 DEBRIEFED

Settlement Discount: R 282.11	Sales Total: 11,190.58
Note: Please note settlement discount doesn't include returnable items	Tax Total: 1,678.59
	Total (ZAR): 12,869.17

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: 24427081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: IN163324
Purchase Order No.: 22526

DELIVERY RECEIVED NOTE

Date: 09/01/25



1 5 2 9 0 3 5 3

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45 Cases</u>	<u>—</u>	<u>—</u>	<u>R12869.17</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: NBB 252 B

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

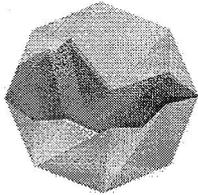
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Tax Invoice

Reference No.: IN161317
Date: 07-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C54266
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. Lists items like KIX Rosé Raspberry Peach Spritzer.

Handwritten form for Boxer Superstores (Pty) Ltd. Includes fields for Store, Branch, GRV No, Date Received, Invoice No, Claim No, Truck Reg No, and Drivers Name.

Signed: Liquor Runner's Durban
DEBRIEFED

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

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



13K00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

EDWARD SWELL & CO

DELIVERY RECEIVED NOTE

Date: 10.08.25

Invoice No.:

94040421



1 4 0 5 6 5 5 3

Branch:

Ulundzi

Purchase Order No.:

13184

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>100</u>	<u>—</u>	<u>—</u>	<u>R20611.28</u>

Delivery received by:

Name:

[Handwritten Signature]

Supplier's Signature:

[Handwritten Signature]

Signature:

Vehicle Registration No.:

SNV279 FS

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

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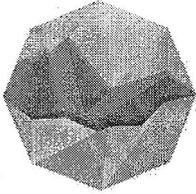
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Liquor Runners Durban
 DEBRIEFED
 Signed 



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Tax Invoice

Reference No.: IN161320
 Date: 07-Feb-2025
 Due Date: 09-Mar-2025
 Customer ID: C12772
 Currency: ZAR
 Source:

BILL TO:		SHIP TO:	
J Bhika 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA 0364482232 0828028014		SHIP VIA: LRSAC Super Discount Blue Bottle Liquors 145 Kingsway Avenue 0 Bergville KZN 3350 SOUTH AFRICA Jayathree Bhika 0364482232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mrs Bhika - NDD MONDAY	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	422.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156178	SS185953	Mrs Bhika - NDD MONDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	4%	162.00	3,888.00

Driver:

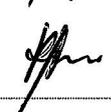
DPBC Packed By:

Driver Signature:

Cust Received By: 

DPBC Checked By:

Truck Reg:

Cust Signature 

Date: 10/02/2025

Settlement Discount: R 120.69	Sales Total: 10,128.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,519.20
	Total (ZAR): 11,647.20

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	

