

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.: IN168417
Date: 02-Apr-2025
Due Date: 31-May-2025
Customer ID: C16868
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031		SHIP VIA: LRSAC Boxer Superliquors Matatiele 0098 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
158298- NDD Friday- Telesales	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163694	SS194759	158298- NDD Friday- Telesales				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	195.0000	2%	19.50	955.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	340.0000	1.5%	102.00	6,698.00

(Signature)
Signed
DEBRINED
Liquor Runner's Urban

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 223.08

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

Sales Total: 7,653.50
Tax Total: 1,148.03
Total (ZAR): 8,801.53

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	



BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 17069332
DATE RECEIVED: 02-04-25
INVOICE NO: IN168417
TRUCK REG NO: BL 61 LM 2N
CLAIM NO: 73545
PHONE NO: 0780416565



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/04/2025

Time: 14:49:43

CCV WORKSHEET



DRB09873545

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

Branch Address: Matatiele
107 North street
Matatiele
4730

Sap Branch: X098

Boxer Internal CCV No: 73545
Purchase Order No: 158298
Date Placed: 31/03/2025
Delivery Date: 07/04/2025 TO 07/04/2025
Placed By:
CCV Date: 04/04/2025
Invoice Number: 168417
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 09873545

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	Incl	Sell Inc		
191706	FG SZ- 013	Kix Rose Spritzer Can/Raspberry & Peach	440,00ml	24	15.0	385,1280	16,0470		33,1		24	334,900	50,23	385,13			
Sub Total:												24	334,900	50,23	385,13		
Less Allowance:																	
Add Transport:																	
Gross Total:												24	334,900	50,23	385,13		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *W. Sauterhs*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Vincent*

Signature *[Signature]*

Vehicle Registration No *BL61LN ZN ...*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3335

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

DRIVER NAME PRAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3945</u>	VEHICLE REG No:	<u>BL61LMZN</u>

CUSTOMER		DATE RECEIVED	<u>06-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MATATIELE</u>	<u>(24)</u>				<u>G</u>
2) <u>Kix Rose Can</u>				<u>1</u>	<u>DAMAGED</u>
3)					<u>IN TRANSIT</u>
4)					<u>SIC</u>
5)					<u>IN 168417</u>
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; _____

14 mt

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04-04-25

Supplier: SIGNAL HILL

Invoice No.: IN168417

Purchase Order No.: 158298



17049332

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 Cases	1 Case Short	73545	8801-53

Delivery received by:

Name: MUSA / 17473545

Signature: [Signature]

Supplier's Signature: Vincent [Signature]

Vehicle Registration No.: B661 h N Z N

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69823 2025-04-06 07:57:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: C16868

CN114457

Customer Name: BOXER LIQUOR MATATIELE

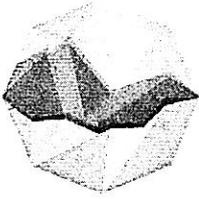
Doc. Date: 2025-04-02 Doc. Ref: IN168417SH GRV: 174049332 Credit Type: Part Credit Invoice Amt: R 8801.52

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	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN168417SH (1 Product Type) 1

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN114545
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C16868
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031		SHIP VIA: LRSAC Boxer Superliquors Matatiele 0098 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN114457	SS195452					
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	340.0000	1.5%	5.10	334.90

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	334.90
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	50.24
		Total (ZAR):	385.14
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:

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