

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.: **IN168972**
 Date: **08-Apr-2025**
 Due Date: **31-May-2025**
 Customer ID: **C54534**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG04**

BILL TO:		SHIP TO:	
Boxer Liquors Hammarsdale_0092 Shop 4, Boxer Centre 101 Meyiwa Main Road Hammarsdale KZN 3699 SOUTH AFRICA 0736585069		SHIP VIA: LRSAC Boxer Liquors Hammarsdale_0092 Shop 4, Boxer Centre 101 Meyiwa Main Road Hammarsdale KZN 3699 SOUTH AFRICA 0736585069	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
386065 NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO164736	SS195548	386065 NDD THURSDAY				
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	225.0000	2.5%	61.88	2,413.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	285.0000	2.5%	598.50	23,341.50
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

Liquor Runners Durban
 DEBRIEFED

Signed _____

Driver:

Driver Signature:

Truck Reg:

CONTENTS NOT CHECKED
 HAMMARSDALE 1
 No: 092
 No: 1712324
 Received: 10/2/25
 No: INV168972
 No: 86765
 No: HCN 697 B
 Date: MPM 21

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:	R 1,634.98	Sales Total:	56,240.14
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	8,436.02
		Total (ZAR):	64,676.16
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	





VAT REGISTRATION: 4520103302

Date: 10/04/2025

Time: 11:10:44

CCV WORKSHEET



DRB09286765

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

Branch Address: Hammersdale
Main Road
Mpumalanga
3700

Sap Branch: X092

Boxer Internal CCV No: 86765
Purchase Order No: 386065
Date Placed: 07/04/2025
Delivery Date: 14/04/2025 TO 14/04/2025
Placed By:
CCV Date: 10/04/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 09286765

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	Inc	Sell Inc							
191795	FG-CD-047	69102037	Stoungbow	Apple Ciders	Red Berries	660,00ml	12	15.0	282.7500	23.5625	12.7		132	2,704.57	405.68	3,110.25								
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000				11	114.78	17.22	132.00								
													143	2,819.35	422.90	3,242.25								
													Sub Total:											
													Less Allowance:											
													Add Transport:											
													Gross Total:		0.0				143	2,819.35	422.90	3,242.25		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *W. M. M. M.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *C. G. S.*

Signature *[Signature]*

Vehicle Registration No *GHG 967 ES*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56990

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

DRIVER NAME MDANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4827</u>	VEHICLE REG No:	<u>KH 697 E</u>

CUSTOMER		DATE RECEIVED	<u>10-04-25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS	1				NOT ordered
2) Victoria Amboy	1				UPLIFT
3) Hooch Passion Fruit (440)	1				
4) Big blue		5			
5) Big Red		2			
6) Big Star		1			
7) Big booste		1			
8)					
9) Spion Gold (60ml)	11				NOT ordered
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. Swiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3627

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

DRIVER NAME MAWZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>14029</u>	VEHICLE REG No:	<u>HGH 197 E</u>

CUSTOMER		DATE RECEIVED	<u>10-04-25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaw Gold (Garrison) RL</u>	<u>11</u>		<u>NOT</u>	<u>ordered</u>	<u>as Per</u>
2)					<u>Custom. (N16897254)</u>
3)					
4)					
5)					
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>MAWZA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

091321

Supplier: Green Hill Products

DELIVERY RECEIVED NOTE

Date: 10/04/2025

Invoice No.: JN168972



Purchase Order No.: 386065

1 7 1 2 3 2 4 1

Branch: HMD 0921

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
196 cases	143 / R 3242-25	86765	64676,16

Delivery received by:

Name: M. M. M. M.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 41671 897 PS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

 **Liquor Runners**
CN114885

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71174 2025-04-10 21:00:28

LOAD SHEET Reference - LSID 4029, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS HAMMERSDA

Brief Description of Credit:

Principal Customer Code: C54534

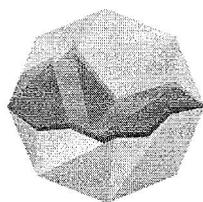
Doc. Date: 2025-04-08 **Doc. Ref:** IN168972SH **GRV:** 17123241 **Credit Type:** Part Credit **Invoice Amt:** R 64676.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	A4340710F1	11

Total Number of Items to be credited on Document Ref: IN168972SH (1 Product Type) 11



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.: CN114932
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C54534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Liquors Hammarsdale_0092 Shop 4, Boxer Centre 101 Meyiwa Main Road Hammarsdale KZN 3699 SOUTH AFRICA 0736585069		SHIP VIA: LRSAC Boxer Liquors Hammarsdale_0092 Shop 4, Boxer Centre 101 Meyiwa Main Road Hammarsdale KZN 3699 SOUTH AFRICA 0736585069	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN114885	SS196366					
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	225.0000	2.5%	61.88	2,413.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

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

Settlement Discount:	R 0.00	Sales Total:	2,757.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	413.65
		Total (ZAR):	3,171.29
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	

