SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No.	:	INV1011228	Currency	:	ZAR
Date	:	30/09/25	Customer VAT #	:	4520103302
Due Date	:	30/10/25	Source	:	LRFG06
Customer ID	:	C19001			

CUSTOMER P.O. NO	TERMS	SO TYPE
49885	30 days from Statement (2.5% Discount)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.co.za	SL00014819	

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Liquors - Middelburg Plaza 0416
Shop 2021B, Middelburg Plaza
30 SADC Street
South Africa
MP
Middelburg
1055

SHIP TO:

Boxer Liquors - Middelburg Plaza 0416
Shop 2021B, Middelburg Plaza
30 SADC Street
South Africa
MP
Middelburg
SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	40.00	cas	340.00	0.00	-1.50	204.00	13,396.00
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	3.00	ea	10.44	0.00	0.00	0.00	31.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MIDDELBURG
Branch No: 416
GRV No: 17627499
Date Received: 02/10/25
Invoice No: 1011228
Claim No: 10355
Truck Reg No: HBB 283 FS
Drivers Name: OSCAR

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Driver: Oscar Driver Signature: Truck Reg: HBB 285 FS Cust received By: Cust Signature Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Total Gross	:	13,631.32
Line Discount	:	-204.00
Order Discount	:	0.00
Total Net Amount	:	13,427.32
Total Tax	:	2,014.10
Total Due	:	15,441.42

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products

Date: 02/10/2025

Invoice No.: 1011228

17627499

Purchase Order No.: 49885

Branch: Middelburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	3	10355 / 26.00	15441.40

Delivery received by:

Name: Thomas Rose

Signature:

Supplier's Signature: Oscal

Vehicle Registration No.: HBB 283 FS

17/50

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 02/10/2025
Time: 17:13:09

CCV WORKSHEET

DRB41610355

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

Branch Address: Middleburg CBD
Corner SADC and Allaart Street
Middleburg CBD
1055

Sap Branch: X416

Boxer Internal CCV No: 10355
Purchase Order No: 49885
Date Placed: 30/09/2025
Delivery Date: 01/10/2025 TO 01/10/2025
Placed By:
CCV Date: 02/10/2025
Invoice Number: 1011228
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 41610355

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	Inc	Sell Inc
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000		-0.1		3	31.30	4.70	36.00	
										Sub Total:			**3**	**31.30**	**4.70**	**36.00**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**3**	**31.30**	**4.70**	**36.00**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	THOMAS
Receiving Manager Signature	
Branch Manager Name	ROSE
Branch Manager Signature	
Received By Name	ROY
Signature	
Vehicle Registration No	HBB 283 FS

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

LIQUOR RUNNERS
Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D MCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 22	VEHICLE REG No HBB 283 FS

CUSTOMER	MIDDELBURG

DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) STOCK NOT loaded					1968665
3) Red SQUARE Reload 275ml	3	Short			1968823
4) STOCK NOT loaded					1968679
5) blaauwklippen merlot	1	Short Not load			1968668
6) belgravia dark Cherry bloom	3	Short			1968343
7) belgravia Peach lemonad bloom	3	"			"
8) belgravia tonic 275ml	1	Not loaded			1968313
9) belgravia Dark bloom	5	NOT Loaded			1968346
10) belgravia peach lemonad	5	NOT Loaded			"
11) Tipo-Tinto Rum 275ml	10	Short			1968512
12) Tipo-Tinto 275ml	10	Short			1968348
13) CARibean twist Pina Colad	5	Short			1968366
14) CARibean Strawberry 275ml	5	"			"
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	"			"
17) Brown pallet		80 uplifted			TS1013/29
18) Peaky Blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	1	Short			"
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1

LIQUOR RUNNERS
Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D McHunu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 22	VEHICLE REG No HBB 283 FS

CUSTOMER: MIDELburg

DATE RECEIVED: 07/10/23

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) Belgravia tonic 275ml	2 Short				1968761
3) Pedley Slinder 750ml		6 Short			1968761
4) Cerribean Watermelon 275ml	1 Short				"
5) Tipo Tinto 275ml	4	"			"
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE: 2 PAGE: 7

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

SL80003870

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR713

2025-10-08 14:46:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Brief Description of Credit:

Principal Customer Code: C19001

Customer Name: BOXER LIQUORS MIDDELBURG

Doc. Date: 2025-09-30 **Doc. Ref:** INV1011228SH **GRV:**

Credit Type: Part Credit **Invoice Amt:** R 15441.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	P2	No stock Principal r		3

Total Number of Items to be credited on Decument Ref: INV1011228SH (1 Product Type) 3

Authorized by:______________________

[date]