



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

BILL TO:

Boxer Superstores (Pty) Ltd
Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
South Africa
MP
Acornhoek
1360

SHIP TO:

Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
South Africa
MP
Acornhoek
SHIP VIA

Tax Invoice

Reference No. :	INV1011419	Currency :	ZAR
Date :	01/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16161		

CUSTOMER P.O. NO

74102

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

aco001@boxer.co.za

SO NUMBER

SL00014916

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	10.00	cas	285.00	0.00	0.00	0.00	2,850.00
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	1.00	cas	175.66	0.00	0.00	0.00	175.66
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 16745824
GRV No: 06/10/25
Date Received: 06/10/25
Invoice No: 1011419
Claim No: 176157L
Cust Received By: 176157L

Driver:

Max 911

Driver Signature:

[Signature]

Truck Reg:

FR1576

Reg No:

176157L

Cust Received By:

Cust Signature

Date:

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

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

Total Gross	:	3,056.98
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	3,056.98
Total Tax	:	458.55
Total Due	:	3,515.54



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier:

19/11/19

DELIVERY RECEIVED NOTE

Date: 06/10/2025

Invoice No.: 10/14/19

1 6 7 4 5 8 2 4

Branch: Tloanehok

Purchase Order No.: 74102

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	126	1865.88 15501	3515.54

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECHEM Tel: (031) 700 2377 REF: BOX010033



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 12:42:17

CCV WORKSHEET



DRB35415501

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Acornhoek

Greenvally

Acornhoek Mall

1360

Sap Branch: X354

Boxer Internal CCV No: 15501

Purchase Order No: 74102

Date Placed: 30/09/2025

Delivery Date: 07/10/2025 TO 07/10/2025

Placed By:

CCV Date: 06/10/2025

Invoice Number: 1011419

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35415501

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
195957	FG SZ - 001	91435010	Kix Rose Spritzer NRB		330.00ml	24	15.0	284.8800	11.8700		37.5		144	1,486.33	222.95	1,709.28	
195957	FG BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	156.6000	13.0500		40.7		12	136.17	20.43	156.60	
Sub Total:													156	1,622.50	243.38	1,865.88	
Less Allowance:																	
Add Transport:																	
Gross Total:													156	1,622.50	243.38	1,865.88	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109587 2025-10-07 11:37:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ACORNHOEK BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: C16161

Doc. Date: 2025-10-01 Doc. Ref: TempSL00014 GRV: 16745824 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs	CS	24 X 330ML	NS	No Stock in Wareho		6
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: tempSL00014916 (2 Product Type)							7

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

116323

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	<i>HCW 863L</i>

CUSTOMER	DATE RECEIVED
<i>WELSPRET</i>	<i>17/10/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SAF</i>					
2) <i>LIX PAPERBAGS</i>	<i>6</i>	<i>125</i>			<i>00014918</i>
3) <i>STEPPED HORSE LOG</i>	<i>1</i>				<i>" "</i>
4) <i>Peanut</i>					
5) <i>NO STOCK</i>	<i>3</i>				<i>1577538</i>
6) <i>KWV</i>					
7) <i>NO STOCK</i>	<i>1</i>				<i>41205827</i>
8) <i>KWV</i>					
9) <i>ANNABALL BL PAPER</i>					
10) <i>CRN 6x250M</i>	<i>5</i>				<i>41205819</i>
11) <i>KWV</i>					
12) <i>NO STOCK</i>	<i>6</i>				<i>41204645</i>
13) <i>KWV</i>					
14) <i>FULL RETURN</i>	<i>6</i>				<i>41205813</i>
15) <i>KWV</i>					
16) <i>NO STOCK</i>	<i>1</i>				<i>41205815</i>
17)					
18)					
19)					
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:
<i>[Signature]</i>	<i>Sent</i>
TIME COMPLETED:	PAGE:
	<i>1</i>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR1728 2025-10-15 10:28:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: BOXER LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: C16161

Doc. Date: 2025-10-01 Doc. Ref: INV1011419SH GRV: 16745824/15 Credit Type: Part Credit Invoice Amt: R 3514.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs	CS	24 X 330ML	W6	Short / Cross Picking		6
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		1
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5.5 ALC/V	CS	12 X 660ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV1011419SH (3 Product Type)

8

Authorized by: _____
[date]