

# 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 - Mabopane 336  
Erf No 21 No 6370 Ladyfish Street  
Mabopane - X  
South Africa  
GP  
Pretoria  
0190

## SHIP TO:

Boxer Liquor - Mabopane 336  
Erf No 21 No 6370 Ladyfish Street  
Mabopane - X  
South Africa  
GP  
Pretoria  
**SHIP VIA**

## Tax Invoice

|                        |            |                         |            |
|------------------------|------------|-------------------------|------------|
| <b>Reference No.</b> : | INV1012106 | <b>Currency</b> :       | ZAR        |
| <b>Date</b> :          | 08/10/25   | <b>Customer VAT #</b> : | 4520103302 |
| <b>Due Date</b> :      | 30/11/25   | <b>Source</b> :         | LRFG06     |
| <b>Customer ID</b> :   | C53415     |                         |            |

## CUSTOMER P.O. NO

PO 9187

## TERMS

30 days from Statement (2.5% Discount)

## SO TYPE

15

## CONTACT

debtors@signalhillproducts.com

## SO NUMBER

SL00015210

## SHIPMENT NUMBER

| 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 | 20.00 | cas | 340.00     | 0.00             | -1.50          | 102.00   | 6,698.00       |

Liquor Dealers JHB  
CARRIED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| Description                     | Qty applied |
|---------------------------------|-------------|
| 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      | : | 6,800.00 |
| Line Discount    | : | -102.00  |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 6,698.00 |
| Total Tax        | : | 1,004.70 |
| Total Due        | : | 7,702.70 |



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Phone: +27 (0) 21 203 2490  
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| BILL TO:                                                                                                                                                  | SHIP TO:                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor - Mabopane 336<br>Erf No 21 No 6370 Ladyfish Street<br>Mabopane - X<br>South Africa<br>GP<br>Pretoria<br>0190 | Boxer Liquor - Mabopane 336<br>Erf No 21 No 6370 Ladyfish Street<br>Mabopane - X<br>South Africa<br>GP<br>Pretoria<br><b>SHIP VIA</b> |

| Tax Invoice                    |            |                                        |                 |
|--------------------------------|------------|----------------------------------------|-----------------|
| Reference No.                  | INV1012106 | Currency                               | ZAR             |
| Date                           | 08/10/25   | Customer VAT #                         | 4520103302      |
| Due Date                       | 30/11/25   | Source                                 | LRFG06          |
| Customer ID                    | C53415     |                                        |                 |
| CUSTOMER P.O. NO               |            | TERMS                                  | ISO TYPE        |
| PO 9187                        |            | 30 days from Statement (2.5% Discount) | 15              |
| CONTACT                        |            | SO NUMBER                              | SHIPMENT NUMBER |
| debtors@signalhillproducts.com |            | SL00015210                             |                 |

| 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 | 20.00 | cas | 340.00     | 0.00             | -1.50          | 102.00   | 6,698.00       |

Driver:

Driver Signature:

Truck Reg:

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         |             |

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      | : | 6,800.00 |
| Line Discount    | : | -102.00  |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 6,698.00 |
| Total Tax        | : | 1,004.70 |
| Total Due        | : | 7,702.70 |



# Liquor Runners

## Johannesburg

121804

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Salmon Tay

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0245

VEHICLE REG No

N/A 1494 910 PS

CUSTOMER

CHILLIES ENTERPRISES

DATE RECEIVED

10 10 25

UPLIFT NOTE

|                             | DESCRIPTION | RECEIVED |       | Cases Received Damaged |  | Units Received Damaged |  | REMARKS<br>INV. No. |
|-----------------------------|-------------|----------|-------|------------------------|--|------------------------|--|---------------------|
|                             |             | Cases    | Units |                        |  |                        |  |                     |
| 1)                          | SHIP        |          |       |                        |  |                        |  |                     |
| 2)                          | NO STOCK    | 88       |       |                        |  |                        |  | 10/12/80            |
| 3)                          |             |          |       |                        |  |                        |  |                     |
| 4)                          | SHIP        |          |       |                        |  |                        |  |                     |
| 5)                          | FULL RETURN | 20       |       |                        |  |                        |  | 10/12/06            |
| 6)                          |             |          |       |                        |  |                        |  |                     |
| 7)                          |             |          |       |                        |  |                        |  |                     |
| 8)                          |             |          |       |                        |  |                        |  |                     |
| 9)                          |             |          |       |                        |  |                        |  |                     |
| 10)                         |             |          |       |                        |  |                        |  |                     |
| 11)                         |             |          |       |                        |  |                        |  |                     |
| 12)                         |             |          |       |                        |  |                        |  |                     |
| 13)                         |             |          |       |                        |  |                        |  |                     |
| 14)                         |             |          |       |                        |  |                        |  |                     |
| 15)                         |             |          |       |                        |  |                        |  |                     |
| 16)                         |             |          |       |                        |  |                        |  |                     |
| 17)                         |             |          |       |                        |  |                        |  |                     |
| 18)                         |             |          |       |                        |  |                        |  |                     |
| 19)                         |             |          |       |                        |  |                        |  |                     |
| 20)                         |             |          |       |                        |  |                        |  |                     |
| PALLET CONTROL: GKN BLUE #1 |             |          |       |                        |  |                        |  |                     |
| ORDER                       |             |          |       |                        |  |                        |  |                     |
| TOTAL                       |             |          |       |                        |  |                        |  |                     |

13/11/7

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

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



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](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR5124      2025-10-13 10:43:43**

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** BOXER LIQUORS MABOPANE

**Brief Description of Credit:**

**Principal Customer Code:**    C53415

**Doc. Date:** 2025-10-08    **Doc. Ref:** INV1012106SH    **GRV:** S      **Credit Type:** Credit      **Invoice Amt:** R 7702.7

| Stock Code                                                                          | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-------------------------------------------------------------------------------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG 5Z-013                                                                           | KIX Raspberry Peach Spritzer - 24 x 440ml Can ( | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 20  |
| Total Number of Items to be credited on Document Ref: INV1012106SH (1 Product Type) |                                                 |      |            |             |                    |       | 20  |

Authorized by: \_\_\_\_\_  
[date]