

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 Witbank 0438
Eadie St, Emalahleni

South Africa
MP
Witbank
1034

SHIP TO:

Boxer Liquor Witbank 0438
Eadie St, Emalahleni

South Africa
MP
Witbank
SHIP VIA

Tax Invoice

Reference No. :	INV1012313	Currency :	ZAR
Date :	09/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRF006
Customer ID :	C17613		

CUSTOMER P.O. NO

28281/28733

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00014085

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	22.00	cas	225.00	0.00	-2.50	123.75	4,826.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	22.00	ea	31.32	0.00	0.00	0.00	689.04

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Witbank
Branch No: 438
GRV No: 18881874
Date Received: 13/10/25
Invoice No: INV1012313
Claim No: 6789
Truck Reg No: HN15785

Driver: CHRISTOPHER

Driver Signature: [Signature]

Truck Reg: HN15785

Broker's Name: Chris S. Cust Received By: [Signature] Cust Signature: [Signature]

Date: [Signature]

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	:	5,639.04
Line Discount	:	-123.75
Order Discount	:	0.00
Total Net Amount	:	5,515.29
Total Tax	:	827.30
Total Due	:	6,342.60



Bavaria





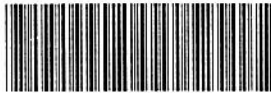
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2025

Time: 10:23:38

CCV WORKSHEET



DRB4388789

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 8789
Purchase Order No: 28733
Date Placed: 13/10/2025
Delivery Date: 14/10/2025 TO 14/10/2025
Placed By:
CCV Date: 13/10/2025
Invoice Number: INV1012313
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4388789

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 CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	282.7500	23.5625		12.7		120	2,458.70	368.80	2,827.50	
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000		-0.1		10	104.35	15.65	120.00	
Sub Total:													130	2,563.05	384.45	2,947.50	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		130	2,563.05	384.45	2,947.50	

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*****

LIQUOR RUNNERS

Johannesburg 116477

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MALULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>297</u>	VEHICLE REG No <u>HNN 578 FS</u>

CUSTOMER <u>WITBANK</u>	DATE RECEIVED <u>13/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HANEWOOD					
2)	belgravia dark cherry 750	2	1/5			1970405
3)	pink					
4)	brucardi blueberry 2Bury			1		4-12-207625
5)	HANEWOOD					
6)	belgravia dark cherry 750	1	1/5			1971974
7)	Singh Hill					
8)	Stansbury Gold Apple	9	9 retail			1012313
9)	HANEWOOD					
10)	Appel-Goue Foute 2750	2	2/5			1971965
11)	belgravia dark cherry 750	2	2/5			"
12)	Original Ice plastic 750	1	1/5	2		1971965
13)						
14)						
15)						
16)				1		
17)				6		
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 21

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 13/10/25.

Invoice No.: HW101235



Purchase Order No.: 28788

1 8 8 8 1 5 7 4

Branch: Cliffhanger

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22.	120 units	8789.	R 6342.60

Delivery received by:

Name: Mawuli Mphahlele

Supplier's Signature: Chavira Phiso

Signature: [Signature]

Vehicle Registration No.: HHH 578 JS

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

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

REQUEST FOR CREDIT - CR6033 2025-10-14 10:34:30

LOAD SHEET Reference - LSID 297, DATE Delivered - 2025-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FUSO FK13-240 FC (C 6		M.C. MALULEKE		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER SUPERSTORES WITBA	
Brief Description of Credit:					
Principal Customer Code: C17613					

Doc. Date: 2025-10-09 Doc. Ref: INV1012313SH GRV: 18881574 Credit Type: Part Credit Invoice Amt: R 6342.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W6	Short / Cross Picking		10
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W6	Short / Cross Picking	550022	10
Total Number of Items to be credited on Document Ref: INV1012313SH (2 Product Type)							20

Authorized by: _____
[date]