



# 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

|                      |   |            |                       |   |            |
|----------------------|---|------------|-----------------------|---|------------|
| <b>Reference No.</b> | : | INV1012887 | <b>Currency</b>       | : | ZAR        |
| <b>Date</b>          | : | 15/10/25   | <b>Customer VAT #</b> | : | 4520103302 |
| <b>Due Date</b>      | : | 30/11/25   | <b>Source</b>         | : | LRFG06     |
| <b>Customer ID</b>   | : | C54987     |                       |   |            |

|                         |              |                |
|-------------------------|--------------|----------------|
| <b>CUSTOMER P.O. NO</b> | <b>TERMS</b> | <b>SO TYPE</b> |
|-------------------------|--------------|----------------|

|      |                                        |    |
|------|----------------------------------------|----|
| 4820 | 30 days from Statement (2.5% Discount) | 15 |
|------|----------------------------------------|----|

|                |                  |                        |
|----------------|------------------|------------------------|
| <b>CONTACT</b> | <b>SO NUMBER</b> | <b>SHIPMENT NUMBER</b> |
|----------------|------------------|------------------------|

|                                |            |  |
|--------------------------------|------------|--|
| debtors@signalhillproducts.com | SL00017079 |  |
|--------------------------------|------------|--|

| BILL TO:                                                                                                                                                                                        | SHIP TO:                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>Boxer Superliquors Mabopane Central City_0559<br>Erf No. 425, M17 Nkgwete,<br>Central City Shopping Centre, Mabopane U<br>South Africa<br>GP<br>Pretoria<br>0190 | Boxer Superliquors Mabopane Central City_0559<br>Erf No. 425, M17 Nkgwete,<br>Central City Shopping Centre, Mabopane U<br>South Africa<br>GP<br>Pretoria<br><b>SHIP VIA</b> |

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-048 | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%) | 15.00 | cas | 330.00     | 0.00             | -5.00          | 247.50   | 4,702.50       |
| FG SZ-001 | KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%) | 40.00 | cas | 285.00     | 0.00             | -2.50          | 285.00   | 11,115.00      |
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0) | 45.00 | cas | 340.00     | 0.00             | -1.50          | 229.50   | 15,070.50      |

*Returned*

Driver: *Christopher*

Driver Signature: *[Signature]*

Truck Reg: *HAN 578 F* 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      | : | 31,650.00 |
| Line Discount    | : | -762.00   |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 30,888.00 |
| Total Tax        | : | 4,633.19  |
| Total Due        | : | 35,521.20 |



**Bavaria**





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Erf No. 425, M17 Nkgwete,  
Central City Shopping Centre, Mabopane U  
South Africa  
GP  
Pretoria  
0190

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Erf No. 425, M17 Nkgwete,  
Central City Shopping Centre, Mabopane U  
South Africa  
GP  
Pretoria  
**SHIP VIA**

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1012887 | Currency :       | ZAR        |
| Date :          | 15/10/25   | Customer VAT # : | 4520103302 |
| Due Date :      | 30/11/25   | Source :         | LRFG06     |
| Customer ID :   | C54987     |                  |            |

## CUSTOMER P.O. NO

4820

## TERMS

30 days from Statement (2.5% Discount)

## SO TYPE

15

## CONTACT

debtors@signalhillproducts.com

## SO NUMBER

SL00017079

## SHIPMENT NUMBER

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
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Driver: *[Signature]* Driver Signature: *[Signature]*

Truck Reg: *Hm15785* 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         |             |

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|                  |   |           |
|------------------|---|-----------|
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| Total Tax        | : | 4,633.19  |
| Total Due        | : | 35,521.20 |



Bavaria



# LIQUOR RUNNERS

## Johannesburg

116481

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

468

VEHICLE REG No

1444 578 FS

CUSTOMER

La Roubice

DATE RECEIVED

17/10/25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS    |
|-----------------------------|----------|-------|------------------------------|------------------------------|------------|
|                             | Cases    | Units |                              |                              |            |
| 1) Belgravia Lind d dark    |          | 21/5  |                              |                              | 1971952    |
| 2) Cherry 750ml             |          |       |                              |                              |            |
| 3)                          |          |       |                              |                              |            |
| 4) Stoughton redberries 440 |          | 15    |                              |                              | 1441012887 |
| 5) Kix Raspberry 330        |          | 40    |                              |                              |            |
| 6) Kix Raspberry 440        |          | 45    |                              |                              |            |
| 7)                          |          |       |                              |                              |            |
| 8)                          |          |       |                              |                              |            |
| 9)                          |          |       |                              |                              |            |
| 10)                         |          |       |                              |                              |            |
| 11)                         |          |       |                              |                              |            |
| 12)                         |          |       |                              |                              |            |
| 13)                         |          |       |                              |                              |            |
| 14)                         |          |       |                              |                              |            |
| 15)                         |          |       |                              |                              |            |
| 16)                         |          |       |                              |                              |            |
| 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:

Markel

DRIVER:

CHRISTOPHER

TIME COMPLETED:

PAGE:

1

PAGE:

1

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



East Port Logistics Park, Eastport Blvd  
Kempion Park  
Johannesburg  
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9105

2025-10-20 10:39:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BOXER LIQUORS MABOPANE

Principal Customer Code: C54987

Doc. Date: 2025-10-15 Doc. Ref: INV1012887SH GRV:

Credit Type: Credit

Invoice Amt: R 35521.2

| 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 | W2          | Not Ordered / Dupl |       | 40  |
| FG SZ-013                                                                           | KIX Raspberry Peach Spritzer - 24 x 440ml Can ( | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 25  |
| FG SZ-013                                                                           | KIX Raspberry Peach Spritzer - 24 x 440ml Can ( | CS   | 24 X 440ML | W2          | Not Ordered / Dupl |       | 20  |
| FG CD-048                                                                           | Strongbow Red Berries Cider - 24 x 440ml CAN (  | CS   | 24 x 440ML | W2          | Not Ordered / Dupl |       | 15  |
| Total Number of Items to be credited on Document Ref: INV1012887SH (3 Product Type) |                                                 |      |            |             |                    |       | 100 |

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