



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.	INV1012905	Currency	ZAR
Date	15/10/25	Customer VAT #	4520103302
Due Date	30/11/25	Source	LRFG06
Customer ID	C16161		

CUSTOMER P.O. NO TERMS SO TYPE

74576	30 days from Statement (2.5% Discount)	15
-------	--	----

CONTACT SO NUMBER SHIPMENT NUMBER

aco001@boxer.co.za	SL00017876	
--------------------	------------	--

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00	cas	285.00	0.00	-2.50	598.50	23,341.50
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.00	cas	195.00	0.00	-2.00	11.70	573.30
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	0.00	-1.50	459.00	30,141.00

Store: *Boxer*
Branch: *16745993*
GRV No: *20-10-25*
Date Received: *1912905*
Invoice No: *16745993*
Claim No: *16745993*
Truck Reg No: *16745993*
Drivers Name: *MAF 711*
Truck Reg: *16745993*

Liquor Numbers JHE
DEBRIEFED 2
DATE: *16/10/25*
TIME: *12*

Driver: *MAF 711* Driver Signature: *[Signature]* Truck Reg: *16745993* Cust received By: *[Signature]* Cust Signature: *[Signature]* Date: *16/10/25*

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	55,125.00
Line Discount	-1,069.20
Order Discount	0.00
Total Net Amount	54,055.80
Total Tax	8,108.36
Total Due	62,164.16



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier:

Sigma Hill / Gole

DELIVERY RECEIVED NOTE

Date: 20/10/2025

Invoice No.:

1012905

Purchase Order No.:

7457616745993

Branch:

Levubu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
171	24	$\frac{334.80}{15613}$	62164.16

Delivery received by:

Name:

James

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

4721576

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/10/2025

Time: 13:15:31

CCV WORKSHEET



DRB35415613

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

Branch Address: Acornhoek
Greenvalley
Acornhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 15613
Purchase Order No: 74576
Date Placed: 14/10/2025
Delivery Date: 21/10/2025 TO 21/10/2025
Placed By:
CCV Date: 20/10/2025
Invoice Number: 1012905
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35415613

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- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	334.8000	13.9500		41.9		24	291.13	43.67	334.80	
												Sub Total:		24	291.13	43.67	334.80
												Less Allowance:					
												Add Transport:					
												Gross Total:		24	291.13	43.67	334.80

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

120573

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

453

VEHICLE REG No

PLVT 100 L

CUSTOMER

Mesopotamit

DATE RECEIVED

25/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) WINE MAYS					
2) full return	18				5746601
3) black tie cabinet C/P	1	black tie shurtz needed			
4) BECK family					
5) full return	20	uplifted			84507102025492
6) SIGNET HILL					
7) Kix Raspberry 330ml			1 damaged		1012905
8) PB Liquor					
9) Senghock in Bar	1	M/S			000114798
10) Kew					
11) buy blue Shuter		20pc returned			41209545
12) HALEWOOD					
13) MUSGRAVE Pink 75ml		10 M/S			1972784
14) CAEIBAR Just white 75	1	M/S			1971997
15) Orinney ice Pine catada			1 damaged		"
16) bejennette dark cherry	1	M/S			1973360
17) buttersfontein Bin 200ml	1	M/S			1972788
18) Red Squares 200ml	2	M/S			1972506
19) Blue Sky					
20) full return		12			00300258
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 300

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Val Rossouw

From:
Sent:
To:
Subject:
Attachments:

Val Rossouw
Friday, 17 October 2025 11:17
Tiaan Barnardo; Shaun Ponton; Hein Van Der Walt
VARIANCES CD MON 17-10-2025
WhatsApp Image 2025-10-17 at 8.45.22 AM.jpeg; WhatsApp Image 2025-10-17 at 7.26.51 AM.jpeg; WhatsApp Image 2025-10-17 at 7.26.52 AM.jpeg; WhatsApp Image 2025-10-17 at 11.05.43 AM (1).jpeg; WhatsApp Image 2025-10-17 at 11.05.43 AM.jpeg

Good day

We have the following excess stock received today Will return with cd returns on Monday:
Kix Peach Rose 330ml – 1 Case

The following damages were received Photos attached:

Original Pina Colada Pouch – 1 Case Leaking

* Kix Peach 440ml – 1 case leaking

Begravia Tonic 440ml – 1 case leaking

The following NS were noted on your pickings:

Belgravia Dark Cherry 750ml – 1 case

Buffelsfontein Brandy 200ml – 1 case

Caribbean Twit White Rum 750ml – 1 case

Red Square Pine Crush 440ml – 2 Case

Musgrave Pink 750ml – 10 bottle

Slanghoek Vin Rose 750ml – 1 Case

*Regards
Jyreke*

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rockey's drift, Nelspruit

Cell:073 509 9000



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110337 2025-10-21 10:54:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: ACORNHOEK BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: C16161

Doc. Date: 2025-10-15 Doc. Ref: TempSL00017 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	R5	Leakage		1
-----------	---	----	------------	----	---------	--	---

Total Number of Items to be credited on Document Ref: tempSL00017876 (1 Product Type)							1
---	--	--	--	--	--	--	---

Authorized by: _____
[date]

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR9123 2025-10-24 10:07:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Customer Name: BOXER LIQUOR ACORNHOEK

Principal Customer Code: C16161

Doc. Date: 2025-10-15 Doc. Ref: INV1012905SH GRV: 16745993 Credit Type: Part Credit Invoice Amt: R 62163.3

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	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV1012905SH (1 Product Type)							1

Authorized by: _____
[date]