



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 Superliquors Protea Glen 0254
Corner Protea Boulevard &, Wild Chestnut
Shop 72 & 73, Glen Shopping Centre
South Africa
GP
Johannesburg
1819

SHIP TO:

Boxer Superliquors Protea Glen 0254
Corner Protea Boulevard &, Wild Chestnut
Shop 72 & 73, Glen Shopping Centre
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1013125	Currency :	ZAR
Date :	16/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16606		

CUSTOMER P.O. NO

136235

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

Pitsopt@outlook.com

SO NUMBER

SL00017995

SHIPMENT NUMBER

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%)	30.00	cas	285.00	0.00	-2.50	213.75	8,336.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Plover
Branch No: 284
GRV No: 17481450
Date Received: 20/10/25
Invoice No: 1013125
Claim No: HR3.5440 FB
Truck Reg No: HB740B
Drivers Name: M. M. M.

Driver: M. M. M.

Driver Signature: [Signature]

Truck Reg: HB740B

Cust received By:

Cust Signature

DATE: 20/10/25
TIME: 14:15
Date: 20/10/25

Unpaid Running at 115
DEBRIEFED 2

Description	Qty supplied
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	:	8,550.00
Line Discount	:	-213.75
Order Discount	:	0.00
Total Net Amount	:	8,336.25
Total Tax	:	1,250.44
Total Due	:	9,586.70



Bavaria





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/10/2025

Time: 17:46:45

CCV WORKSHEET



DRB25436345

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

Branch Address: Protea Glen (JHB)
Corner Protea Boulevard
& Wild Chestnut St
1819

Sap Branch: X254

Boxer Internal CCV No: 36345
Purchase Order No: 136235
Date Placed: 14/10/2025
Delivery Date: 21/10/2025 TO 21/10/2025
Placed By:
CCV Date: 20/10/2025
Invoice Number: 1013125
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25436345

Deat 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	319.5576	13.3149		29.9		24	277.88	41.68	319.56	
												Sub Total:	24	277.88	41.68	319.56	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	24	277.88	41.68	319.56

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

115486

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mabasa

HIKE TRANSPORTATION CO. (If delivered by Hike Vehicle)

N/A

LOAD SHEET No:

0496

VEHICLE REG No

HTJ 4408

CUSTOMER

Soneto 3

DATE RECEIVED

20/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) SHP					
2) KTX RESPONSIBILITY			1		10/13/25
3)					
4) DNNIC					
5) GAECONS PINK TALK					
6) CPN 4X6X 4410K			1		006916
7)					
8) SHP					
9) FULL-RITTEN	10	SHORT DATED			10/13/28
10)					
11) DNNIC					
12) JOHANNESBURG					
13) BLONDIE	1				0067939
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPM 18		TOTAL			

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR9926 2025-10-21 09:35:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BOXER LIQUORS PROTEA GLE

Brief Description of Credit:

Principal Customer Code: C16606

Doc. Date: 2025-10-16 Doc. Ref: INV1013125SH GRV: 17481450/36 Credit Type: Part Credit Invoice Amt: R 9586.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR8s	CS	24 X 330ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1013125SH (1 Product Type)							1

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 11/11/11

DELIVERY RECEIVED NOTE

Date: 20/10/20

Invoice No.: 1023103



Purchase Order No.: 166225

1 7 4 8 1 4 5 0

Branch: P/laam

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	10	363405	9,866.70

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: AT 1000 ES

Supplied by LITHOTECH KZN Td. (031) 700 2577 REF: BDXD10003