

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

Reference No. :	INV1013453	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16565		

CUSTOMER P.O. NO	TERMS	SO TYPE
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56709	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00019269	
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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%	2.00	cas	330.00	0.00	-5.00	33.00	627.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	24.00	cas	285.00	-12.00	0.00	820.80	6,019.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	3.00	cas	225.00	0.00	-2.50	16.88	658.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	5.00	cas	340.00	0.00	-1.50	25.50	1,674.50
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	6.00	ea	10.44	0.00	0.00	0.00	62.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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	:	3,191.60
Line Discount	:	-75.38
Order Discount	:	0.00
Total Net Amount	:	3,116.22
Total Tax	:	467.43
Total Due	:	3,583.66



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTESupplier: SigonaDate: 22/10/2025Invoice No.: 1034452Purchase Order No.: 56309**1 8 8 9 4 2 3 6**Branch: DRAG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
53	24	7870	3883166

Delivery received by:

Name: 14030/Mbando/Busaka

Supplier's Signature:

Signature: 14030/Busaka

Vehicle Registration No.:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/10/2025

Time: 13:22:19

CCV WORKSHEET



DRB4097390

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

Branch Address: Diepsloot Mall
Cnr R511 & 1st Avenue
Diepsloot
2189

Sap Branch: X409

Boxer Internal CCV No: 7390
Purchase Order No: 56709
Date Placed: 20/10/2025
Delivery Date: 24/10/2025 TO 24/10/2025
Placed By:
CCV Date: 22/10/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4097390

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
197239	FG SZ - 001	91435010	Kix Rose Spritzer NRB		330.00ml	24	15.0	319.4400	13.3100		29.9		576	6,666.57	999.99	7,666.56	
												Sub Total:	576	6,666.57	999.99	7,666.56	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	576	6,666.57	999.99	7,666.56

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*****



Never pay more than the **BOXER** price

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Date: 22/10/2025

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CCV WORKSHEET



DRB4097390

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Gross Total:													576	6,666.57	999.99	7,666.56	

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

109189

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:	VEHICLE REG No
CUSTOMER	DATE RECEIVED
Boxer superstore	22-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Kix Raspberry pearl		short 24 ca			INV/1013453
2) 24x350					
3)					
4)					
5)					
6)					
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: <u>Water</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>