



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

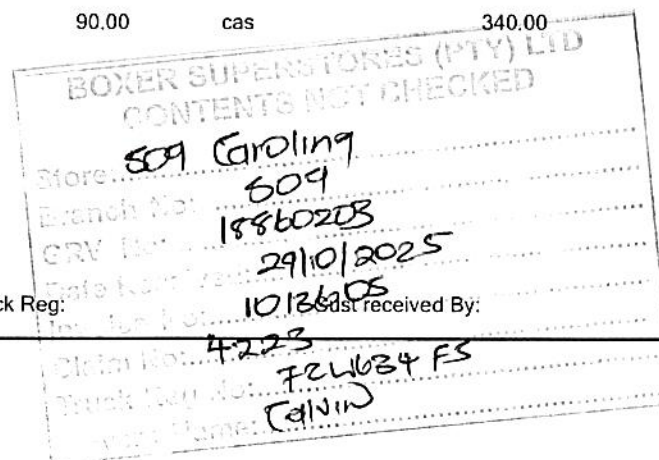
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Boxer Superliquors Carolina_0509 Breytenbech Street, Erf 840	Boxer Superliquors Carolina_0509 Breytenbech Street, Erf 840
MP Carolina 1185	MP Carolina SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1013605	Currency	ZAR
Date	21/10/25	Customer VAT #	4520103302
Due Date	30/11/25	Source	LRFG06
Customer ID	C55117		
CUSTOMER P.O. NO		TERMS	SO TYPE
17066		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00018156	

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%)	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
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
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.00	cas	300.00	0.00	-3.00	45.00	1,455.00
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



104 by Runners 4/45
DEBRIEFED 2
DATE:
TIME:
K

Driver:

Driver Signature:

Truck Reg:

Truck 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

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:
K

Total Gross	:	43,950.00
Line Discount	:	-882.75
Order Discount	:	0.00
Total Net Amount	:	43,067.25
Total Tax	:	0.00
Total Due	:	43,067.26



Bavaria



49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 1613605

Purchase Order No.: 17066

DELIVERY RECEIVED NOTE



1 8 8 6 0 2 0 3

Date: 29/10/2025

Branch: Carding

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
132	12	43223	430671,26

Delivery received by

Name: 1008541744

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 720063475

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/10/2025

Time: 12:50:52

CCV WORKSHEET



DRB5094223

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Carolina

Corner of Breytenbaej and Voortrekker Street

Carolina

1185

Sap Branch: X509

Boxer Internal CCV No: 4223

Purchase Order No: 17066

Date Placed: 15/10/2025

Delivery Date: 17/10/2025 TO 17/10/2025

Placed By:

CCV Date: 29/10/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5094223

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 CD-048	69101022	Strongbow Cider Can	Red Berries	440.00ml	24	15.0	360.4800	15.0200		31.7		24	313.46	47.02	360.48	
197239	FG SZ - 001	91435010	Kix Rose Spritzer NRB		330.00ml	24	15.0	319.4400	13.3100		29.9		24	277.77	41.67	319.44	
197239	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	384.9600	16.0400		33.1		24	334.75	50.21	384.96	
Sub Total:													72	925.98	138.90	1,064.88	
Less Allowance:																	
Add Transport:																	
Gross Total:													72	925.98	138.90	1,064.88	

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

121518

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIKE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG No

FZ-141 634 PS

LOAD SHEET No:

801

DATE RECEIVED

29/10/25

CUSTOMER

RD

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SIGNAL HILL			1	damaged			1013605811
2) Stinson low Red h. 4400			1	"			"
3) Stinson low Red h. 3300			1	"			"
4) Kix Raspberry Peach 4400							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN		BLUE	#1				
ORDER							
TOTAL							

BAY 40

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE: 1

PAGE: 1

TIME COMPLETED:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12116 2025-10-30 10:03:51

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 SUPERLIQUORS CARO

Brief Description of Credit:

Principal Customer Code: C55117

Doc. Date: 2025-10-21 Doc. Ref: INV1013605SH GRV: 18860203 Credit Type: Part Credit Invoice Amt: R 49527.1

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	W5	Client Returned		1
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be Credited on Document Ref: INV1013605SH (3 Product Type)							3

Authorized by: _____

[date]