



# 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 - Vereeniging 2 0393  
Corner of Merriman and Voortrekker Stree

South Africa  
GP  
Vereeniging  
1939

## SHIP TO:

Boxer Liquor - Vereeniging 2 0393  
Corner of Merriman and Voortrekker Stree

South Africa  
GP  
Vereeniging  
**SHIP VIA**

## Tax Invoice

|               |            |                |            |
|---------------|------------|----------------|------------|
| Reference No. | INV1013615 | Currency       | ZAR        |
| Date          | 21/10/25   | Customer VAT # | 4520103302 |
| Due Date      | 30/11/25   | Source         | LRFG06     |
| Customer ID   | C53413     |                |            |

## CUSTOMER P.O. NO

45691

## TERMS

30 days from Statement (2.5% Discount)

## SO TYPE

15

## CONTACT

## SO NUMBER

## SHIPMENT NUMBER

SL00018745

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)  | 55.00 | cas | 225.00     | 0.00             | -2.50          | 309.38   | 12,065.62      |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -   | 55.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 1,722.60       |
| 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      |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *Boxer Super Store*  
Branch: *Vereeniging 393*  
GRV No: *1755 2426*  
Date Recd: *23-10-25*  
Invoice No: *1013615*  
Claim No: *-*

Driver:

Driver Signature:

Truck Reg: Reg No: *HBC 760 FF*

Just received By:

Cust Signature

Date:

| Description                     | Qty supplied |
|---------------------------------|--------------|
| SHP 20L Keg                     |              |
| SHP 30L Keg                     |              |
| Crates and Bottles              | <i>13</i>    |
| Crates Only                     | <i>23</i>    |
| 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      | : | 44,697.60 |
| Line Discount    | : | -768.38   |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 43,929.22 |
| Total Tax        | : | 6,589.38  |
| Total Due        | : | 50,518.60 |



Bavaria



*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 28-10-28

Invoice No.: 1015615



Purchase Order No.: 45691

1 7 5 5 2 4 2 6

Branch: UK391

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| SS+90           | —                   | /            | So SR.60     |

Delivery received by:

Name: Ngabo / Ndlovu / Muzisi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ABC 76023

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2025

Time: 12:15:26

## CCV WORKSHEET



VRB39310429

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

Branch Address: Vereeniging 2  
Corner of Merriman and Voortrekker Street  
Vereeniging  
1939

Sap Branch: X393

Boxer Internal CCV No: 10429  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 23/10/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 39310429

| 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 |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000              | 2.00               |      |        | 156 | 271.30 | 40.70 | 312.00 | 312.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ca   | 1    | 15.0     | 12.0000        | 12.0000             | 12.00              |      |        | 36  | 375.65 | 56.35 | 432.00 | 432.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    |      |        | 192 | 646.95 | 97.05 | 744.00 | 744.00   |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 0.0  |        | 192 | 646.95 | 97.05 | 744.00 | 744.00   |

## 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\*\*\*\*\*

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

SL80004833

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 - CR12126 2025-10-29 07:28:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: BOXER LIQUOR VEREENIGING

Brief Description of Credit:

Principal Customer Code: C53413

Doc. Date: 2025-10-21 Doc. Ref: INV1013615SH GRV: 17552426 Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                         | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|------------|-------------------------------------------|------|------------|-------------|-------------------|-------|-----|
| RT PA-035  | RETURNABLE CRATE WITH BOTTLES (12 X 660ML | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 13  |
| RT PA-034  | RETURNABLE CRATES (12 X 660ML)            | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 23  |

Total Number of Items to be credited on Document Ref: INV1013615SH (2 Product Type) 36

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