



# 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 Dayveton 0203  
Corner Enslin & Hlakwana Streets  
Dayveton  
South Africa  
GP  
Johannesburg  
1520

## SHIP TO:

Boxer Liquor Dayveton 0203  
Corner Enslin & Hlakwana Streets  
Dayveton  
South Africa  
GP  
Johannesburg  
**SHIP VIA**

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1013619 | Currency :       | ZAR        |
| Date :          | 21/10/25   | Customer VAT # : | 4520103302 |
| Due Date :      | 30/11/25   | Source :         | LRFG06     |
| Customer ID :   | C17603     |                  |            |

## CUSTOMER P.O. NO

182427

## TERMS

30 days from Statement (2.5% Discount)

## SO TYPE

15

## CONTACT

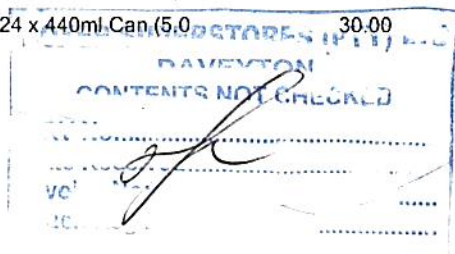
day001@boxer.co.za

## SO NUMBER

SL00018902

## SHIPMENT NUMBER

| 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% | 10.00 | cas | 330.00     | 0.00             | -5.00          | 165.00   | 3,135.00       |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO | 5.00  | cas | 330.00     | 0.00             | -5.00          | 82.50    | 1,567.50       |
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%  | 22.00 | cas | 225.00     | 0.00             | -2.50          | 123.75   | 4,826.25       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 22.00 | ea  | 31.32      | 0.00             | 0.00           | 0.00     | 689.04         |
| FG SZ-001 | KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% | 20.00 | cas | 285.00     | 0.00             | -2.50          | 142.50   | 5,557.50       |
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0 | 30.00 | cas | 340.00     | 0.00             | -1.50          | 153.00   | 10,047.00      |



LIQUOR RUNNERS JHB  
DEBRIEFED 2

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
Cust Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Driver:

Driver Signature:

Truck Reg:

Cust received By:

| Description                     | Qty emptied |
|---------------------------------|-------------|
| 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      | : | 26,489.04 |
| Line Discount    | : | -666.75   |
| Order Discount   | : | 0.00      |
| Total Net Amount | : | 25,822.29 |
| Total Tax        | : | 3,873.34  |
| Total Due        | : | 29,695.64 |



Bavaria



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 91013619

Purchase Order No.: 182427

## DELIVERY RECEIVED NOTE



17943039

Date:

23/10/2024

Branch:

Daveyton

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>87 Units</u> | <u>—</u>            | <u>—</u>     | <u>R29695,64</u> |

Delivery received by:

Name:

Memo Sephe / van

Signature:

[Signature]

Supplier's Signature:

Mxolisi Mngoma

Vehicle Registration No.:

HB3440FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2025

Time: 09:04:10

## CCV WORKSHEET



VRB20355073

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

**Branch Address:** Dayveton  
Daveyton Shopping Centre  
Cnr of Enslin and Hlakwana Str  
1520

**Sap Branch:** X203

**Boxer Internal CCV No:** 55073  
**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:** 20355073

| 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     | 1.8245         | 1.8245              | 2.00               | 8.8  |        | 360 | 571.15 | 85.67  | 656.82 | 720.00   |          |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 12.0000        | 12.0000             | 12.00              |      |        | 30  | 313.04 | 46.96  | 360.00 | 360.00   |          |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    |      | 5.9    |     | 390    | 884.19 | 132.63 | 1,016.82 | 1,080.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    |      | 5.9    |     | 390    | 884.19 | 132.63 | 1016.82  | 1,080.00 |

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Simpli*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Luthando*

Branch Manager Signature *[Signature]*

Received By Name *mxolis*

Signature *M-Nazma*

Vehicle Registration No *HB 3440FS*

\*\*\*\*\*END OF REPORT\*\*\*\*\*

# LIQUOR RUNNERS

115489

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME 10/10/15

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 619

VEHICLE REG No 425440 ES

CUSTOMER Bembu

DATE RECEIVED 23/10/25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |            | Cases Received Damaged |    | REMARKS    |
|-----------------------------|----------|------------|------------------------|----|------------|
|                             | Cases    | Units      |                        |    |            |
| 1) Royal flush Cur          |          | Short      | 1 unit                 |    | INV0030077 |
| 2)                          |          |            |                        |    |            |
| 3) Singleton layers         |          |            |                        |    | INV0068485 |
| 4) 1st dens Cur 700         |          | 11         |                        | 01 |            |
| 5)                          |          |            |                        |    |            |
| 6) Moby Cur Ross            |          | 02         |                        |    | 1581997    |
| 7) full Return              | 01       | 10         |                        |    | 1583074    |
| 8)                          |          |            |                        |    |            |
| 9) Jokey layer 340          |          | N/A        |                        |    | INV013720  |
| 10) full Return             | 04       |            |                        |    | 1583032    |
| 11) 1/2 amaton B-X1000      | 01       |            |                        |    | 1583006    |
| 12) amaton B-X1000          | 01       | Gross pick |                        |    | 1583088    |
| 13) amaton 1st den 700      |          | Short 1/4  |                        |    |            |
| 14)                         |          |            |                        |    |            |
| 15) Empty crates with       | 20       |            |                        |    | INV013619  |
| 16) bottles                 |          |            |                        |    |            |
| 17)                         |          |            |                        |    |            |
| 18)                         |          |            |                        |    |            |
| 19)                         |          |            |                        |    |            |
| 20)                         |          |            |                        |    |            |
| PALLET CONTROL: GKN BLUE #1 |          |            |                        |    |            |
| ORDER                       |          |            |                        |    |            |
| TOTAL                       |          |            |                        |    |            |

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

Boyl-12

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@lrja.co.za

Liquor Runners Eastport

[Http://www.lrja.co.za](http://www.lrja.co.za)

## REQUEST FOR CREDIT - CR12130 2025-10-24 14:10:30

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 SUPERLIQOUR DAVEY

Brief Description of Credit:

Principal Customer Code: C17603

Doc. Date: 2025-10-21 Doc. Ref: INV10136195H GRV: 17943039 Credit Type: Clean - Cra Invoice Amt: R 29695.3

| 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 |       | 30  |

Total Number of Items to be credited on Document Ref: INV10136195H (1 Product Type) 30

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