



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 Benoni 0122
Voortrekker Street, Kleinfontein

South Africa
GP
Benoni
1501

SHIP TO:

Boxer Liquor Benoni 0122
Voortrekker Street, Kleinfontein

South Africa
GP
Benoni
SHIP VIA

Tax Invoice

Reference No. :	INV1013629	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRF06
Customer ID :	C16645		

CUSTOMER P.O. NO

171025

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

CONTACT

accounts@signalhillproducts.com

SO NUMBER

SL00019236

SHIPMENT NUMBER

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%)	20.00	cas	225.00	0.00	-2.50	112.50	4,387.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	50.00	cas	340.00	0.00	-1.50	255.00	16,745.00

17826766
23.10.25
2101.3629
HBC 145 FS
Raymond

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	10
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	:	22,126.40
Line Discount	:	-367.50
Order Discount	:	0.00
Total Net Amount	:	21,758.90
Total Tax	:	3,263.83
Total Due	:	25,022.74



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal

DELIVERY RECEIVED NOTE

Invoice No.: 1013629

Date: 23.10.25

Purchase Order No.: 171025



1 7 8 2 6 7 6 6

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	25022.74

Delivered/received by:

Name: Petice SH

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2025

Time: 11:34:41

CCV WORKSHEET



VRB12262847

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

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square
1500

Sap Branch: X122

Boxer Internal CCV No: 62847
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: 12262847

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	RTPA-002	99007000	Strongbow Returnable Bottle		660.00ml	1	15.0	2.0000	2.0000	1.99	-0.5		120	208.70	31.30	240.00	238.80
Sub Total:											-0.5		120	208.70	31.30	240.00	238.80
Less Allowance:																	
Add Transport:																	
Gross Total:											-0.5		120	208.70	31.30	240.00	238.80

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*****



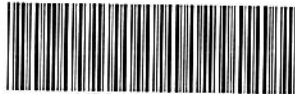
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2025

Time: 11:32:16

CCV WORKSHEET



VRB12262846

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Benoni

Shop 4 Voortrekker street

Lakeside Square

1500

Sap Branch: X122

Boxer Internal CCV No: 62846

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: 12262846

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	51435	80713008	HSA Crate		1.00ca	1	15.0	12.0000	12.0000	12.00			10	104.35	15.65	120.00	120.00
Sub Total:														10	104.35	15.65	120.00
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	10	104.35	15.65	120.00	120.00

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*****

Liquor Runners

Johannesburg

115424

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Noshung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

ABC 748 JS

LOAD SHEET No:

622

VEHICLE REG No

ABC 748 JS

CUSTOMER

Bebeni

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
	Cases	Units	Damaged		Damaged		
1) <i>Amvola creme Caramel</i>	<i>01</i>						<i>INV 62548</i>
2) <i>Amvola coconut creme</i>	<i>01</i>						
3)							
4) <i>Crates of bottles</i>	<i>10</i>						<i>INV 1018629</i>
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

Bay-09

CHECKED ON RECEIPT BY:

Walter J.

DRIVER:

Noshung

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

Shaun@lrta.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR12140 2025-10-24 13:44:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: BOXER LIQUOR BENONI
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Brief Description of Credit:

Principal Customer Code: C16645

Doc. Date: 2025-10-21 Doc. Ref: INV1013629SH GRV: 17826766 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		10

Total Number of Items to be credited on Document Ref: INV1013629SH (1 Product Type) 10

Authorized by: _____
[date]