



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 Superstores (Pty) Ltd Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View	Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View
South Africa NW Mahikeng 2745	South Africa NW Mahikeng SHIP VIA

Tax Invoice		
Reference No. :	INV1013640	Currency : ZAR
Date :	21/10/25	Customer VAT # : 4520103302
Due Date :	30/11/25	Source : LRFG06
Customer ID :	C16815	
CUSTOMER P.O. NO	TERMS	SO TYPE
238391	30 days from Statement (2.5% Discount)	15
CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00019410	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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: Mahikeng
Branch No: 48
GRV No: 17971422
Date Received: 23/10/2025
Invoice No: 1013640
Claim No: 101744
Truck Reg No: HBB283 FS
Drivers Name: Oscar
Cust received By: HBB283 FS

Liquor Runner JHB
DELIVERED 1
DATE: 23/10/2025
TIME: 14:30

Driver: Oscar

Driver Signature: [Signature]

Cust Signature

Date:

Description	Qty	empire
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	:	30,600.00
Line Discount	:	-459.00
Order Discount	:	0.00
Total Net Amount	:	30,141.00
Total Tax	:	4,521.15
Total Due	:	34,662.16



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 23/10/2025Invoice No.: 1013640Purchase Order No.: 238391

1 7 9 7 1 4 2 2

Branch: Malibong

Number of Items	(Shortages)/ Returns	Claim Number	Invoice Cost
90	24 units	101944	34 662,16

Delivery received by:

Name: Bongani

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

HB2858

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2025

Time: 15:43:22

CCV WORKSHEET



DRB048101744

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Mafikeng

48 Station Boulevard Centre

Cnr Station & Main Roads

2745

Sap Branch: X048

Boxer Internal CCV No: 101744

Purchase Order No: 238391

Date Placed: 21/10/2025

Delivery Date: 21/10/2025 TO 21/10/2025

Placed By:

CCV Date: 23/10/2025

Invoice Number: 1013640

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 048101744

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- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	334.8984	13.9541		41.8		24	291.22	43.68	334.90	
Sub Total:													24	291.22	43.68	334.90	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	291.22	43.68	334.90	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Bongani

Receiving Manager Signature

Branch Manager Name

Mogambsi

Branch Manager Signature

Received By Name

Oscar

Signature

Vehicle Registration No

HBB283BS

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

Liquor Runners

Johannesburg

117868

GOODS RECEIVED VOUCHER

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

DRIVER NAME O McCanna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0608

VEHICLE REG No

H1313 283 15

CUSTOMER

MAFICKENG

DATE RECEIVED

24 10 95

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) <u>CLM</u>					
2) <u>NO STOCK</u>		<u>2</u>			<u>11271195</u>
3)					
4) <u>PERKINS</u>					
5) <u>FULL RETURN</u>		<u>6</u>			<u>1582053</u>
6)					
7) <u>DANNEC</u>					
8) <u>FULL RETURN</u>		<u>35</u>			<u>0068303</u>
9)					
10) <u>SH P</u>					
11) <u>KIX BASSBROCK</u>			<u>1</u>		<u>1013640</u>
12)					
13) <u>SH P</u>					
14) <u>CRATES & BOTTLES</u>		<u>7</u>			<u>1013647</u>
15) <u>CRATES only</u>		<u>3</u>			<u>" "</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BOX 23</u>		TOTAL			

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

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1

11/5

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 - CR12151 2025-10-24 13:48:26

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 LIQUOR MAFIKENG

Brief Description of Credit:

Principal Customer Code: C16815

Doc. Date: 2025-10-21 Doc. Ref: INV1013640SH GRV: 17971422 Credit Type: Part Credit Invoice Amt: R 34662.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		1
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Total Number of Items to be credited on Document Ref: INV1013640SH (1 Product Type) 1

Authorized by: _____
[date]