



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 Baden 0381
North West Mall
Corner of Main and Martin Street,
South Africa
NW
Mahikeng
2745

SHIP TO:

Boxer Liquor Baden 0381
North West Mall
Corner of Main and Martin Street,
South Africa
NW
Mahikeng
SHIP VIA

Tax Invoice

Reference No. :	INV1013647	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16931		

CUSTOMER P.O. NO.

36796

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00019500

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)	90.00	cas	340.00	0.00	-1.50	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BADG
Branch No: 341
GRV No: 17971321
Date Received: 22/10/25
Invoice No: 1013647
Claim No: Truck Reg
Truck Reg No: H.B.B. 283.B
Drivers Name: OSCAR

Liquor Runners JET

DEBRIEFED 1

DATE:

TIME:

Driver: OSCAR

Driver Signature: [Signature]

Cust received By:

Cust Signature

Date:

Description	Qty
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	:	35,726.40
Line Discount	:	-571.50
Order Discount	:	0.00
Total Net Amount	:	35,154.90
Total Tax	:	5,273.23
Total Due	:	40,428.14



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal hi1

Invoice No.: 4013647

Purchase Order No.: 36796

Date: 03/01/25

DELIVERY RECEIVED NOTE



1 7 9 7 1 3 2 1

Branch: BADEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—		640 428.14

Delivery received by:

Name: Thandiso Moyo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 168 283 FG



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2025

Time: 13:30:05

CCV WORKSHEET



VRB38110530

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

Branch Address: Baden
Corner of Main and Martin Street
Mafikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 10530
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: 1013647
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 38110530

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			84	146.09	21.91	168.00	168.00
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000	11.99	-0.1		10	104.35	15.65	120.00	119.90
												Sub Total:	94	250.44	37.56	288.00	287.90
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0				
													94	250.44	37.56	288.00	287.90

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mogomotsi
Receiving Manager Signature	[Signature]
Branch Manager Name	Tougeni
Branch Manager Signature	[Signature]
Received By Name	Oscar
Signature	[Signature]
Vehicle Registration No	H.B.B 283 FS

*****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 MCCUMIA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>MPH</u>	
LOAD SHEET No:	<u>0608</u>	VEHICLE REG No	<u>H1B3 283 15</u>
CUSTOMER	<u>MAFEIKENG</u>	DATE RECEIVED	<u>24 10 95</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units			
1) <u>CLM</u>					
2) <u>NO STOCK</u>		<u>2</u>			<u>11271195</u>
3)					
4) <u>PEKNO</u>					
5) <u>FULL RETURN</u>		<u>6</u>			<u>1582053</u>
6)					
7) <u>DANCE</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>CHARTERS & BOTTLES</u>		<u>7</u>			<u>1013647</u>
15) <u>CLARIS only</u>		<u>3</u>			<u>" "</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAV 23</u>		TOTAL			

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

MB

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@lrsa.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR12158 2025-10-24 13:47:48

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 BADEN

Brief Description of Credit:

Principal Customer Code: C16931

Doc. Date: 2025-10-21 Doc. Ref: INV1013647SH GRV: 17971321 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		7
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		3
Total Number of Items to be credited on Document Ref: INV1013647SH (2 Product Type)							10

Authorized by: _____
[date]