



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 Chris Hani Crossing X388
Corner Bierman and Brickfield Road

South Africa
GP
Vosloorus
1486

SHIP TO:

Boxer Liquor Chris Hani Crossing X388
Corner Bierman and Brickfield Road

South Africa
GP
Vosloorus
SHIP VIA

Tax Invoice

Reference No. :	INV1013785	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17607		

CUSTOMER P.O. NO

69150

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00018013

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 BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALCOHOL)	10.00	cas	195.00	0.00	-2.00	39.00	1,911.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
CRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Driver Name:
Driver Signature:

Liquor Suppliers Ltd

DEPOSITED 1

DATE:
TIME:

Driver: Amos

Truck Reg: HGH988E

Cust received By:

Cust Signature

Date:

Description

Qty empties

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	:	5,250.00
Line Discount	:	-204.00
Order Discount	:	0.00
Total Net Amount	:	5,046.00
Total Tax	:	756.90
Total Due	:	5,802.90



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

SKWATI Hill

Date:

24/10/25

Invoice No.:

1013785



Purchase Order No.:

69150

17461647

Branch:

CH/10/25

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
20	12		121199	5802.90

Delivered by:

Name:

SKWATI Hill

Supplier's Signature:

Amos

Signature:

SKWATI Hill

Vehicle Registration No.:

HEA 988FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2025

Time: 16:04:08

CCV WORKSHEET



DRB38812499

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Chris Hani Crossings

Corner of Bierman and Brickfield Road

Vosloorus

1475

Sap Branch: X388

Boxer Internal CCV No: 12499

Purchase Order No: 69150

Date Placed: 13/10/2025

Delivery Date: 16/10/2025 TO 16/10/2025

Placed By:

CCV Date: 24/10/2025

Invoice Number: 1013785

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 38812499

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	
195957	FG BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	223.5864	18.6322		15.3		120	1,944.23	291.63	2,235.86		
Sub Total:													120	1,944.23	291.63	2,235.86		
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		120	1,944.23	291.63	2,235.86		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Ungob

Receiving Manager Signature

Branch Manager Name

PHUAT

Branch Manager Signature

Received By Name

Amos

Signature

Vehicle Registration No

HEH 988 FS

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

LIQUOR RUNNERS

Johannesburg

114989

GOODS RECEIVED VOUCHER

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

DRIVER NAME A NEMABHAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0649

VEHICLE REG No

1149 988 FS

CUSTOMER

105100000

DATE RECEIVED

25 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) COMPARET					
2) FULL RETURN	10				168296
3)					
4) KMW					
5) NO STOCK		6 PKG			0041211064
6)					
7) SHP					
8) STEPPED HORSE					
9) LAGRE 12X660M408	10	SHAWT DRINK			1013785
10)					
11) SHP					
12) CEMENTS 230THS 20					1013794
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

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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13129 2025-10-27 09:44:45

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 CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

Doc. Date: 2025-10-22 Doc. Ref: INV1013785SH GRV: 17461647/12 Credit Type: Part Credit Invoice Amt: R 5802.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5 ALC/V	CS	12 X 600ML	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV1013785SH (1 Product Type)							10

Authorized by: _____
[date]