



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. :	INV1013794	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17607		

CUSTOMER P.O. NO

69433

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00019279

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%)	20.00	cas	330.00	0.00	-5.00	330.00	6,270.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00
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 BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.00	cas	195.00	0.00	-2.00	78.00	3,822.00
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:
Branch No:
GRV No:
Date Received:
Invoice No:
Driver Signature:
Truck Reg No:
Driver's Name:

Driver:

AMOS

24/10/2025

Liquor Runners JHD
DEVELOPED 1
DATE:
TIME:

14949885

Cust received By:

Cust Signature

Date:

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	:	45,026.40
Line Discount	:	-1,032.00
Order Discount	:	0.00
Total Net Amount	:	43,994.40
Total Tax	:	6,599.16
Total Due	:	50,593.56



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

24/10/25

Invoice No.:

1013794



Purchase Order No.:

69433

17461648

Branch:

CHENI

Number of Items	Shortages /Returns	Claim Number	Invoice Cost
	40	18300	50593-52

Delivered by:

Name:

Elizab Phahat

Supplier's Signature:

AMOS

Signature:

Vehicle Registration No.:

HAH 988 RS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2025

Time: 16:08:27

CCV WORKSHEET



DRB38812500

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: 12500
Purchase Order No: 69433
Date Placed: 20/10/2025
Delivery Date: 23/10/2025 TO 23/10/2025
Placed By:
CCV Date: 24/10/2025
Invoice Number: 1013794
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 38812500

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 BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	223.5864	18.6322		15.3		240	3,888.46	583.27	4,471.73	
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	36.6400	36.6400		-5.6		20	637.22	95.58	732.80	
Sub Total:													260	4,525.68	678.85	5,204.53	
Less Allowance:																	
Add Transport:																	
Gross Total:													260	4,525.68	678.85	5,204.53	

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

114989

GOODS RECEIVED VOUCHER

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

DRIVER NAME A NEMAB BAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0649

VEHICLE REG No

114 988 JS

CUSTOMER

1051.00000

DATE RECEIVED

25 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>CAMP PABE</u>					
2) <u>Full RETURN</u>	<u>10</u>				<u>168 296</u>
3)					
4) <u>LMV</u>					
5) <u>NO STOCK</u>		<u>6 PKs</u>			<u>00412-11064</u>
6)					
7) <u>SH P</u>					
8) <u>STREPRO HANSE</u>					
9) <u>LMV 12X660MM 10 SHOOT DRIND</u>	<u>10</u>				<u>1013785</u>
10)					
11) <u>SH P</u>					
12) <u>CHEMIS BBOHIS 20</u>					<u>1013794</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BBY 21</u>					
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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR13138 2025-10-27 09:44:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No stock Principal related

Customer Name: BOXER LIQUOR CHRIS HANI C

Brief Description of Credit:

Principal Customer Code: C17607

Doc. Date: 2025-10-22 Doc. Ref: INV1013794SH GRV: 17461648/12 Credit Type: Part Credit Invoice Amt: R 50593.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles - 12 x 660ml	ea	12 X 660ML	P2	No stock Principal r		20
Total Number of Items to be credited on Document Ref: INV1013794SH (1 Product Type)							20

Authorized by: _____
[date]