



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

Tax Invoice

Reference No. :	INV1014479	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17032		

CUSTOMER P.O. NO	TERMS	SO TYPE
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76919	30 days from Statement (2.5% Discount)	
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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eye001@boxer.co.za	SL00020405	
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.00	cas	225.00	0.00	-2.50	56.25	2,193.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	10.00	cas	225.00	0.00	-2.50	56.25	2,193.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	20.00	cas	285.00	0.00	-2.50	142.50	5,557.50
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas	195.00	0.00	-2.00	19.50	955.50
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

Driver:

Driver Signature:

Truck Reg:

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:..... Eyethu mall
Branch No:..... 357
GRV No:..... 191600
Date Received:..... 4-11-25
Invoice No:..... 1614479

Truck Reg No:.....
Drivers Name:.....

Page 1 of 1

Total Gross	:	42,401.40
Line Discount	:	733.50
Order Discount	:	0.00
Total Net Amount	:	41,667.90
Total Tax	:	6,250.17
Total Due	:	47,918.08

Logos: STRONGBOW, KIX, Miller, Devil's Peak, Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal hill

DELIVERY RECEIVED NOTE

Date:

04/11/25

Invoice No.:

1014479



Purchase Order No.:

76919

19162958

Branch:

Gyethu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155	2160 R30 140-86	14971	R47 918-08

Delivery received by:

Name:

Jabulani Shang

Supplier's Signature:

J. Willson

Signature:

Jabulani Shang

Vehicle Registration No.:

ABC 162PS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/11/2025

Time: 16:23:25

CCV WORKSHEET



DRB35714977

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

Branch Address: Eyethu - Orange Farm
D2150 Orange Farm
Ext 4 Link Road
1841

Sap Branch: X357

Boxer Internal CCV No: 14977
Purchase Order No: 76919
Date Placed: 27/10/2025
Delivery Date: 27/10/2025 TO 27/10/2025
Placed By:
CCV Date: 04/11/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35714977

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		2160	26,209.44	3,931.42	30,140.86	
Sub Total:													2160	26,209.44	3,931.42	30,140.86	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	2160	26,209.44	3,931.42	30,140.86	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Ulabu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *SHANE*

Branch Manager Signature *[Signature]*

Received By Name

Signature *[Signature] WILLIAM*

Vehicle Registration No *MBE76QFS*

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



Liquor Runners

taun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR16685

2025-11-05 09:07:09

OAD SHEET Reference - LSID , DATE Delivered -

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned
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Customer Name: BOXER LIQUOR EVETHU MALL

Brief Description of Credit:

Principal Customer Code:	C17032
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oc. Date: 2025-10-28 Doc. Ref: INV1014479SH GRV: 19162958 Credit Type: Part Credit Invoice Amt: R 47917.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		90
PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		10
CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: INV1014479SH (3 Product Type) 110

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

121310

GOODS RECEIVED VOUCHER

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

DRIVER NAME

P. P. Mngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

947

VEHICLE REG No

KBCE16748

CUSTOMER

Orange Farm MEAT

DATE RECEIVED

01/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) SIGNAL HILL					
2) Full return	408				1015265
3) Strongbow Red Bones 400	9/11/15				1015234
4) Strongbow Red Bones 400	1/5/11/15				1015206
5) Strongbow Red Bones 400	1/3/11/15				1015200
6) Full return	22				1015217
7) Strongbow Red Bones 400	77	11/15			"
8) Strongbow Red Bones 400	10/11/15				1015213
9) Strongbow Red Bones 400	10/11/15				1014479
10) Kix Pilsener Beer 400	90 returned				"
11) Full return	105				1014474
12) Strongbow Red Bones 400	10/11/15				"
13)					
14) HAZELWOOD					
15) Full return	4				1979304
16) Full return	4				1979301
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 33

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1