

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 Dayveton 0203
Corner Enslin & Hlakwana Streets
Dayveton
South Africa
GP
Johannesburg
1520

SHIP TO:

Boxer Liquor Dayveton 0203
Corner Enslin & Hlakwana Streets
Dayveton
South Africa
GP
Johannesburg
SHIP VIA

Tax Invoice

Reference No. :	INV1014486	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17603		

CUSTOMER P.O. NO

182730

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

day001@boxer.co.za

SO NUMBER

SL00020923

SHIPMENT NUMBER

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	50.00	cas	340.00	0.00	-1.50	255.00	16,745.00

Liquor Returns JHE
DEBRIEFED 2
DATE: _____
TIME: _____

Driver:

Driver Signature:

Truck Reg:

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	:	17,000.00
Line Discount	:	255.00
Order Discount	:	0.00
Total Net Amount	:	16,745.00
Total Tax	:	2,511.75
Total Due	:	19,256.76





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BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Liquor Dayveton 0203 Corner Enslin & Hlankwana Streets Dayveton South Africa GP Johannesburg 1520	Boxer Liquor Dayveton 0203 Corner Enslin & Hlankwana Streets Dayveton South Africa GP Johannesburg SHIP VIA

Tax Invoice			
Reference No. :	INV1014486	Currency :	ZAR
Date :	28/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17603		
CUSTOMER P.O. NO		TERMS	SO TYPE
182730		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
day001@boxer.co.za		SL00020923	

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	50.00	cas	340.00	0.00	-1.50	255.00	16,745.00

Driver: *OSCAI* Driver Signature: *[Signature]* Truck Reg: *HB28315* Cust received By: Cust Signature Date:

Description	Qty supplied
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

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Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
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Total Gross	:	17,000.00
Line Discount	:	255.00
Order Discount	:	0.00
Total Net Amount	:	16,745.00
Total Tax	:	2,511.75
Total Due	:	19,256.76



Bavaria



Liquor Runners

117876

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME O. NCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No HB8 283 FS

CUSTOMER BENONI INDEPENDENT

DATE RECEIVED

31/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units Received Damaged	
1) Full RETURN -					15984009
2) Full RETURN -					41212645
3) Full RETURN -					1NND014486
4) Full RETURN -					1NND0068993
5) Full RETURN -					1NND0030653
6) Full RETURN -					1976481
7) Full RETURN -					1976486
8) Full RETURN -					41211390
9) Full RETURN -					41211391
10) Full RETURN -					41211392
11) Full RETURN -					41212667
12) Full RETURN -					41212666
13) Full RETURN -					1975237
14) Full RETURN -					1975236
15) Full RETURN -					1975224
16) Full RETURN -					1976514
17) Full RETURN -					1975240
18) Full RETURN -					1975239
19) Full RETURN -					1975238
20) Full RETURN -					1977831
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Bhil

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

2

LIQUOR RUNNERS

Johannesburg

117877

GOODS RECEIVED VOUCHER

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

DRIVER NAME

O. NCHUNY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

HBB 283 RS

CUSTOMER

BENONI INDEPENDENT

DATE RECEIVED

31/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	Full RETURN							19752225
2)	Full RETURN							1977840
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

Bay

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

CHECKED ON RECEIPT BY:

Bhili

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

2

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16692 2025-11-06 11:13:00

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 SUPERLIQOUR DAVEY

Brief Description of Credit:

Principal Customer Code: C17603

Doc. Date: 2025-10-28 Doc.Ref: INV1014486SH GRV: S Credit Type: Credit Invoice Amt: R 19256.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W/5	Client Returned		50
Total Number of Items to be credited on Document Ref: INV1014486SH (1 Product Type)							50

Authorized by: _____
[date]