



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 Wesselton 0321
Corner of OR Tambo & N11, Wesselton
Ext 2
South Africa
MP
Wesselton
1034

SHIP TO:

Boxer Liquor Wesselton 0321
Corner of OR Tambo & N11, Wesselton
Ext 2
South Africa
MP
Wesselton
SHIP VIA

Tax Invoice

Reference No. :	INV1015091	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17534		

CUSTOMER P.O. NO.

53773

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00021310

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%	5.00	cas	330.00	0.00	-5.00	82.50	1,567.50
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	6.00	cas	225.00	0.00	-2.50	33.75	1,316.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	6.00	ea	31.32	0.00	0.00	0.00	187.92
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-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	30.00	cas	340.00	0.00	-1.50	153.00	10,047.00

Driver:

Ames

Driver Signature:

[Signature]

Truck Reg:

HGH 988E

BOXER SUPERSTORES (PTY) LTD
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
GRV No: 16632873
Date: 03/10/2025
Invoice: 103091
Truck: HGH 988FS
Cust received By: Ames
Drivers Name:

Liquor Runners JHB

DATE: DEBITED 1 Date:
TIME: 3:30

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	7
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	15,951.12
Line Discount	325.50
Order Discount	0.00
Total Net Amount	15,625.62
Total Tax	2,343.84
Total Due	17,969.46



Bavaria





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/11/2025

Time: 17:02:01

CCV WORKSHEET



VRB32116122

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Wesselton

Corner of OR Tambo & N11

Wesselton

1034

Sap Branch: X321

Boxer Internal CCV No: 16122

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 03/11/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32116122

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	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000	12.00			7	73.04	10.96	84.00	84.00
Sub Total:													91	219.13	32.87	252.00	252.00
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	91	219.13	32.87	252.00	252.00

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signall Hill Products**DELIVERY RECEIVED NOTE**Date: 03/10/2025Invoice No.: 1015091Purchase Order No.: 53773**1 6 6 3 2 8 7 3**Branch: Wesselton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
61			17 969,46

Delivery received by:

Name: Nathi Mene Victor

Supplier's Signature:

Amos

Signature:

Nathi Mene Victor

Vehicle Registration No.:

HGH 988FS

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

Liquor Runners

Johannesburg

114993

GOODS RECEIVED VOUCHER

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

DRIVER NAME A MEMPHIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

0910

VEHICLE REG No

N/A
14GT 988 PS

CUSTOMER

FERMELO

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>HALLSWOOD</u>					<u>197647</u>
2) <u>NO STOCK</u>		<u>5</u>			
3)					
4) <u>HALLSWOOD</u>					<u>1976387</u>
5) <u>NO STOCK</u>	<u>1</u>				
6)					
7) <u>SH P</u>					<u>1015091</u>
8) <u>CERTS & BONDS</u>	<u>7</u>				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BM 23

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

CHECKED ON RECEIPT BY:



DRIVER:

PAGE:

PAGE: 1

TIME COMPLETED:

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

REQUEST FOR CREDIT - CR19115 2025-11-05 13:07:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: BOXER LIQUOR WESSELTON

Brief Description of Credit:

Principal Customer Code: C17534

Doc. Date: 2025-10-30 Doc. Ref: INV1015376SH GRV: 16632873 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

Total Number of Items to be credited on Document Ref: INV1015376SH (1 Product Type) 7

Authorized by: _____
[date]