

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 Orange Farm 2 0382
Corner Link and, Palm Dr
Orange Farm Ext.4
South Africa
GP
Orange Farm
1841

SHIP TO:

Boxer Orange Farm 2 0382
Corner Link and, Palm Dr
Orange Farm Ext.4
South Africa
GP
Orange Farm
SHIP VIA

Tax Invoice

Reference No. :	INV1015213	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C17605		

CUSTOMER P.O. NO

77410

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

Orf001@boxer.co.za

SO NUMBER

SL00021022

SHIPMENT NUMBER

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

BOXER SUPERSTORES (PT) LTD
CONTENTS NOT CHECKED

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

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Tag No:
Name:

Total Gross	:	5,126.40
Line Discount	:	112.50
Order Discount	:	0.00
Total Net Amount	:	5,013.90
Total Tax	:	752.08
Total Due	:	5,765.98



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Production
Invoice No.: 1015213
Purchase Order No.: 77410

DELIVERY RECEIVED NOTE



19035697

Date: 04-11-25

Branch: Oliveria 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	✓	11810	5765,98

Delivery received by:

Name: Zandile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 762FS

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: 08:53:27

CCV WORKSHEET



DRB38211810

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

Branch Address: Orange Farm 2
Property Erf 15800
Orange Farm Extension 4
1841

Sap Branch: X382

Boxer Internal CCV No: 11810
Purchase Order No: 77410
Date Placed: 28/10/2025
Delivery Date: 28/10/2025 TO 28/10/2025
Placed By:
CCV Date: 04/11/2025
Invoice Number: 1015213
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 38211810

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 CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	219.3600	18.2800		32.3		120	1,907.48	286.12	2,193.60	
Sub Total:													120	1,907.48	286.12	2,193.60	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		120	1,907.48	286.12	2,193.60	

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

121310

GOODS RECEIVED VOUCHER

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

DRIVER NAME

P. P. Mnyenen

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

949

VEHICLE REG NO

HR 61628

CUSTOMER

Charles from MESH

DATE RECEIVED

01/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	Full return	<i>408</i>				<i>1015265</i>
3)	Strongbow Red Berries 400					<i>1015234</i>
4)	Strongbow Red Berries 400					<i>1015206</i>
5)	Strongbow Red Berries 400					<i>1015200</i>
6)	Full return	<i>22</i>				<i>1015217</i>
7)	Strongbow Red Berries 400					<i>"</i>
8)	Strongbow Red Berries 400					<i>1015213</i>
9)	Strongbow Red Berries 400					<i>1014479</i>
10)	K.V. Raspberry 400					<i>"</i>
11)	Full return	<i>105</i>				<i>1014474</i>
12)	Strongbow Red Berries 400					<i>"</i>
13)						
14)	HALEWOOD					
15)	Full return	<i>4</i>				<i>10179304</i>
16)	Full return	<i>4</i>				<i>10179301</i>
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*

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

012-010-3142

REQUEST FOR CREDIT - CR19826 2025-11-05 09:05:18

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 in Warehouse

Brief Description of Credit: Customer Name: BOXER ORANGE FARM

Principal Customer Code: C17605

Doc. Date: 2025-10-31 Doc. Ref: INV1015213SH GRV: 19035697 Credit Type: Part Credit Invoice Amt: R 5764.95

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	NS	No Stock in Wareho		10
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	C5	12 x 660ML	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: INV1015213SH (2 Product Type)							20

Authorized by: _____
[date]