



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 Tswelopele 0340
Corner Southward & Ndlovu Avenue

South Africa
GP
Tembisa
1666

SHIP TO:

Boxer Liquor Tswelopele 0340
Corner Southward & Ndlovu Avenue

South Africa
GP
Tembisa
SHIP VIA

Tax Invoice

Reference No. :	INV1015266	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4520103302
Due Date :	30/11/25	Source :	LRF006
Customer ID :	C17356		

CUSTOMER P.O. NO

47675

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00021682

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	8.00	cas	225.00	0.00	-2.50	45.00	1,755.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	8.00	ea	31.32	0.00	0.00	0.00	250.56
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	10.00	cas	340.00	0.00	-1.50	51.00	3,349.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Tswelopele
Branch No: 340
GRV No: 17264585
Date Recd: 04/11/25
Invoice No: 1015266
Claim No:
Driver Signature: FZW 634 FF
Truck Reg No: ALUSISA
Drivers Name: ALUSISA

Driver:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	5
Crates Only	4
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	:	5,450.56
Line Discount	:	96.00
Order Discount	:	0.00
Total Net Amount	:	5,354.56
Total Tax	:	803.18
Total Due	:	6,157.74



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 1815266
Purchase Order No.: 47675

DELIVERY RECEIVED NOTE**17264585**Date: 04/11/25Branch: Buvelo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	26157.74

Delivery received by:

Name: Mogosi / Libekany
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: FW 634 PS

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



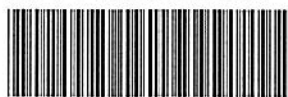
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/11/2025

Time: 10:15:31

CCV WORKSHEET



VRB34011029

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 11029
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/11/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 34011029

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	0.4270	0.4270	2.00	78.7		60	22.28	3.34	25.62	120.00
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000	11.99	-0.1		9	93.91	14.09	108.00	107.91
Sub Total:											41.4		69	116.19	17.43	133.62	227.91
Less Allowance:																	
Add Transport:																	
Gross Total:											41.4		69	116.19	17.43	133.62	227.91

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Modjadji*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Lebohany*

Branch Manager Signature *[Signature]*

Received By Name *Sibusiso*

Signature *[Signature]*

Vehicle Registration No *F2WJ624 H*

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

Liquor Runners

Johannesburg

121524

GOODS RECEIVED VOUCHER

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

DRIVER NAME S N TSHARDIMANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0954 VEHICLE REG No 1-2 M 64313

CUSTOMER TEMPER

DATE RECEIVED 04/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	135130					
2)	140120000		2	1/5		135130 10/13/266
3)						
4)	SHIP					
5)	CREATES BOOTH	5				10/13/266
6)	CLAMPS ONLY	24				" "
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

135130

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: S N TSHARDIMANA

TIME COMPLETED: 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

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19854 2025-11-05 09:17:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: BOXER LIQUOR TSWELOPELE

Principal Customer Code: C17356

Doc. Date: 2025-10-31 Doc. Ref: INV1015266SH GRV: 17264585 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		5
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		4
Total Number of Items to be credited on Document Ref: INV1015266SH (2 Product Type)							9

Authorized by: _____
[date]