



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 Superliquors Bedworth Centre_0555
Erven 924, 427, 413 & 270, Ascot on Vaal
Shop No. 14C, Bedworth Centre
South Africa
GP
Vereeniging
1939

SHIP TO:

Boxer Superliquors Bedworth Centre_0555
Erven 924, 427, 413 & 270, Ascot on Vaal
Shop No. 14C, Bedworth Centre
South Africa
GP
Vereeniging
SHIP VIA

Tax Invoice

Reference No. :	INV1015633	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C55017		

CUSTOMER P.O. NO

9688

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00021668

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%)	20.00	cas	330.00	0.00	-5.00	330.00	6,270.00
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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Names:.....

Driver:

Driver Signature:

Truck Reg:

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

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	7,575.00
Line Discount	:	349.50
Order Discount	:	0.00
Total Net Amount	:	7,225.50
Total Tax	:	1,083.82
Total Due	:	8,309.32



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS DELIVERY RECEIVED NOTE Date: 06/11/25
Invoice No.: 1015633  Branch: BERWORTH PARK
Purchase Order No.: 9688 18635109

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 CASES	SCASES (R995.80)	2216	R8309.32

Delivery received by:

Name:

AGRIPPA TEALU ANDRE
[Signature]

Supplier's Signature:

ENDS

Vehicle Registration No.:

FZW 620 fs

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 06/11/2025

Time: 15:18:38

CCV WORKSHEET



DRB5552216

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Bedworth Centre

Corner of Ascot on Vaal and the R42

Bedworth Park

Sap Branch: X555

Boxer Internal CCV No: 2216

Purchase Order No: 9688

Date Placed: 30/10/2025

Delivery Date: 30/10/2025 TO 30/10/2025

Placed By:

CCV Date: 06/11/2025

Invoice Number: 1015633

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5552216

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 BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	191.1600	15.9300		27.6		60	831.13	124.67	955.80	
Sub Total:													60	831.13	124.67	955.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													60	831.13	124.67	955.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *TERELU*

Receiving Manager Signature *[Signature]*

Branch Manager Name *MO LA*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *JZW 6075*

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

LIQUOR RUNNERS

Johannesburg 109193

GOODS RECEIVED VOUCHER

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

DRIVER NAME ENDS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No:	<u>1056</u>	<u>7205120</u>	<u>75</u>
CUSTOMER	<u>10000</u>	DATE RECEIVED	<u>06/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) SWARTLAND							
2) FINE RETURN	4						1742266
3) SHP							
4) STARRED HORSE CROS							1015633
5) SWARTLAND							
6) FINE RETURN	14						1742297
7) BSGC							
8) FINE RETURN		3					00302751
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
<u>BSH 17</u>	TOTAL						

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

CHECKED ON RECEIPT BY:	<u>[Signature]</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrssa.co.za

Liquor Runners Eastport

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

012-010-3142

REQUEST FOR CREDIT - CR21520 2025-11-07 10:00:57

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 SUPERLIQUORS BEDW

Brief Description of Credit:

Principal Customer Code: C55017

Doc. Date: 2025-11-04 **Doc. Ref:** INV1015633SH **GRV:** 18635109 **Credit Type:** Part Credit **Invoice Amt:** R 8308.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5 ALC/V	CS	12 X 600ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV1015633SH (1 Product Type) **5**

Authorized by: _____
[date]