



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 Chris Hani Crossing X388
Corner Bierman and Brickfield Road

South Africa
GP
Vosloorus
1486

SHIP TO:

Boxer Liquor Chris Hani Crossing X388
Corner Bierman and Brickfield Road

South Africa
GP
Vosloorus
SHIP VIA

Tax Invoice

Reference No.	INV1015838	Currency	ZAR
Date	05/11/25	Customer VAT #	4520103302
Due Date	30/12/25	Source	LRFG06
Customer ID	C17607		

CUSTOMER P.O. NO.

69984

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00022472

SHIPMENT NUMBER

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%)	20.00	cas	225.00	0.00	-2.50	112.50	4,387.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty
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	:	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





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CUSTOMER P.O. NO	TERMS	SO TYPE
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69984	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00022472	
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Cust Signature

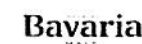
Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
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Total Due	:	5,765.98



Date

Store name

Invoice nr

Rejection of invoice

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

No Stock

Store Signature



Liquor Runners

LIQUOR RUNNERS

Johannesburg

121313

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mngwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1103

VEHICLE REG No

HB-7624

CUSTOMER

108100248

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGMMA HILL					
2) Johannesburg Red berries 400ml	77	Quart			1015846
3) Johannesburg 41/44 Strawberry 2 returned					"
4) SIGMMA HILL					
5) Johannesburg Red berries 400ml	33	Quart			1015827
6) Pix Raspberry 400ml 400ml	5	returned			"
7) Johannesburg Red berries 400ml	33	1/15			1015880
8) Johannesburg Red berries 400ml	1	1/15			1015879
9) Pix Raspberry 400ml 400ml			1		1015848
10) CPATIES ONLY	43	returned			1015878
11) Johannesburg Red berries 400ml	20	1/15			1015838
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za Liquor Runners Eastport 012-010-3142 Http://www.lrqa.co.za

REQUEST FOR CREDIT - CR22231 2025-11-10 09:54:37

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	Customer Name: BOXER LIQUOR CHRIS HANI C
Brief Description of Credit:		
Principal Customer Code:	C17607	

Doc. Date: 2025-11-05 Doc. Ref: INV1015838SH GRV: Credit Type: 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		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		20
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		20
Total Number of Items to be credited on Document Ref: INV1015838SH (3 Product Type)							40