

# 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: SHIP TO:

Boxer Superstores (Pty) Ltd  
Boxer Liquor Tseles 0399  
Shop 22, Tsele's Shopping Centre  
28 Motlomo Street Corner Muliwa Street  
South Africa  
GP  
Soweto  
1863

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Shop 22, Tsele's Shopping Centre  
28 Motlomo Street Corner Muliwa Street  
South Africa  
GP  
Soweto  
**SHIP VIA**

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1016002 | Currency :       | ZAR        |
| Date :          | 06/11/25   | Customer VAT # : | 4520103302 |
| Due Date :      | 30/12/25   | Source :         | LRFG06     |
| Customer ID :   | C17621     |                  |            |

## CUSTOMER P.O. NO. TERMS SO TYPE

73445 30 days from Statement (2.5% Discount) 15

## CONTACT SO NUMBER SHIPMENT NUMBER

debtors@signalhillproducts.com SL00021721

| 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% <i>NIS</i> ) | 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 (PTY) LTD CONTENTS NOT CHECKED

Store: *150603*  
Branch No: *399*  
GRV No: *186913257*  
Date Received: *10/11/25*  
Invoice No: *1016002*  
Claim No: *13651*  
Truck Reg No: *KOBORI*  
Drivers Name: *KOBORI FTR*

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      | : | 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 |





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/11/2025

Time: 14:33:35

## CCV WORKSHEET



DRB39913651

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

Branch Address: Tseles  
Shop 22 Maletsane Station  
Soweto  
1868

Sap Branch: X399

Boxer Internal CCV No: 13651  
Purchase Order No: 73445  
Date Placed: 31/10/2025  
Delivery Date: 07/11/2025 TO 07/11/2025  
Placed By:  
CCV Date: 10/11/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 39913651

| 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     | 219.3756       | 18.2813             |                    | 32.3 |        | 120 | 1,907.62 | 286.14 | 2,193.76 |          |
| Sub Total:      |               |            |                        |             |          |      |          |                |                     |                    |      |        | 120 | 1,907.62 | 286.14 | 2,193.76 |          |
| Less Allowance: |               |            |                        |             |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                        |             |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                        |             |          |      |          |                |                     |                    |      |        | 120 | 1,907.62 | 286.14 | 2,193.76 |          |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Robert Maelu

Receiving Manager Signature [Signature]

Branch Manager Name CHARON

Branch Manager Signature [Signature]

Received By Name Robert Maelu

Signature [Signature]

Vehicle Registration No FTR 013 FS

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

## BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

Invoice No.: 1016002

Purchase Order No.: 73445

## DELIVERY RECEIVED NOTE



18693257

Date: 10/11/25

Branch: Tseles

| Number of Items | Shortages/Returns | Claim Number | Invoice Cost |
|-----------------|-------------------|--------------|--------------|
| 10 cs           | 10                | 13651        | 5765.98      |

Delivery received by:

Name: Robert Maelu

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No:

Robert Maelu

FTR 013 FS

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

# Liquor Runners

## Johannesburg

121927

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*H. B. T. P. K.*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO: *1143*

VEHICLE REG No

*1143*  
*1-12801363*

CUSTOMER

*SOV 15103*

DATE RECEIVED

*10/11/25*

LIFT NOTE

| DESCRIPTION                 | RECEIVED  |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|----------|------------------------------|------------------------------|---------------------|
|                             | Cases     | Units    |                              |                              |                     |
| 1) <i>P. K. M. O. O.</i>    |           |          |                              |                              |                     |
| 2) <i>CLIMAX 15103</i>      |           |          | <i>100</i>                   |                              | <i>1585967</i>      |
| 3)                          |           |          |                              |                              |                     |
| 4) <i>P. K. M. O. O.</i>    |           |          |                              |                              |                     |
| 5) <i>P. K. M. O. O.</i>    |           | <i>6</i> |                              |                              | <i>1565762</i>      |
| 6)                          |           |          |                              |                              |                     |
| 7) <i>SHIP</i>              |           |          |                              |                              |                     |
| 8) <i>NO STOCK</i>          | <i>6</i>  |          |                              |                              | <i>1016007</i>      |
| 9)                          |           |          |                              |                              |                     |
| 10) <i>SHIP</i>             |           |          |                              |                              |                     |
| 11) <i>NO STOCK</i>         | <i>10</i> |          |                              |                              | <i>1016002</i>      |
| 12)                         |           |          |                              |                              |                     |
| 13)                         |           |          |                              |                              |                     |
| 14)                         |           |          |                              |                              |                     |
| 15)                         |           |          |                              |                              |                     |
| 16)                         |           |          |                              |                              |                     |
| 17)                         |           |          |                              |                              |                     |
| 18)                         |           |          |                              |                              |                     |
| 19)                         |           |          |                              |                              |                     |
| 20)                         |           |          |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |           |          |                              |                              |                     |
| ORDER                       |           |          |                              |                              |                     |
| <i>B. M. 17</i>             | TOTAL     |          |                              |                              |                     |

NOTE: ON G.R.V 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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

## REQUEST FOR CREDIT - CR22674 2025-11-11 09:51:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR TSELES

Brief Description of Credit:

Principal Customer Code: C17621

Doc. Date: 2025-11-06 Doc. Ref: INV1016002SH GRV: 18693257 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. | CS   | 12 X 660ML | NS          | No Stock in Wareho |       | 10  |
| Total Number of Items to be credited on Document Ref: INV1016002SH (2 Product Type) |                                                 |      |            |             |                    |       | 20  |

Authorized by: \_\_\_\_\_  
[date]