



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 Superliquors Boulders_0526 Erf No. 675, Old Pretoria Road Halfway House South Africa GP Midrand 1685	Boxer Superliquors Boulders_0526 Erf No. 675, Old Pretoria Road Halfway House South Africa GP Midrand SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1016211	Currency :	ZAR
Date :	07/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRF006
Customer ID :	C54640		
CUSTOMER P.O. NO		TERMS	SO TYPE
9837		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00021912	

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%)	4.00	cas	225.00	0.00	-2.50	22.50	877.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00	0.00	0.00	125.28
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
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:
Branch No:
GRV No:
Date Received:
Invoice No:
Blind No:
Truck Reg No:
Drivers Name:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Product	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	NO
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	5,400.28
Line Discount	93.00
Order Discount	0.00
Total Net Amount	5,307.28
Total Tax	796.08
Total Due	6,103.36



Bavaria





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/11/2025

Time: 09:48:00

CCV WORKSHEET



DRB5263148

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

Branch Address: Boulders
Old Pretoria Road
Gauteng

Sap Branch: X526

Boxer Internal CCV No: 3148
Purchase Order No: 9837
Date Placed: 31/10/2025
Delivery Date: 03/11/2025 TO 03/11/2025
Placed By:
CCV Date: 11/11/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No. 3263148

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		48	762.99	114.45	877.44	
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000		-0.1		4	41.74	6.26	48.00	
Sub Total:													52	804.73	120.71	925.44	
Less Allowance:																	
Add Transport:																	
Gross Total:													52	804.73	120.71	925.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Tekens

Receiving Manager Signature [Signature]

Branch Manager Name maloto

Branch Manager Signature [Signature]

Received By Name ALBERT

Signature [Signature]

Vehicle Registration No FR011fs

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hills

Invoice No.: 1016211

Purchase Order No.: 9837

DELIVERY RECEIVED NOTE



16589811

Date: 11/11/2025

Branch: _____

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
15	0/48	3148	6103.36

Delivery received by:

Name: Doornik / Tekens / maloto

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FR011fs

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

LIQUOR RUNNERS

Johannesburg

121429

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Melvin Alberts

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1188

VEHICLE REG No

FR00118

CUSTOMER

Mell of Africa

DATE RECEIVED

11/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Billeto		03			BSEC/2025
2)					
3) La Interio Papardo		02			17-00/18076
4)					
5) Lancer (Inland 375		7504			1586129
6) Atlas Plaster		244			1586156
7)					
8) Mild Africa Cream		Shut			41215853
9)					
10) Stoultow Roddenus		Shut			1411016211
11) 120660					
12)					
13) Annabelle note 250	05				41215582
14) Annabelle Cure 80 250	05				
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-11

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

CHECKED ON RECEIPT BY:

Melvin

DRIVER:

Melvin

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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR23425 2025-11-12 08:36:23

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 SUPERLIQUORS BOUL
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Brief Description of Credit:

Principal Customer Code: C54640

Doc. Date: 2025-11-07 Doc. Ref: INV1016211SH GRV: 1658981 Credit Type: Part Credit Invoice Amt: R 6103.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty C-rate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: INV1016211SH (2 Product Type) 8

Authorized by: _____
[date]