



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

10377 4

Tax Invoice

Reference No. :	INV1016212	Currency :	ZAR
Date :	07/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRF006
Customer ID :	C18374		

CUSTOMER P.O. NO	TERMS	SO TYPE
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10056	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00021915	
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BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Superliquors - The Bridge 0460 Erf 5250, Cnr of Wanderers Street and Ko Johannesburg South Africa GP Braamfontein 2017	Boxer Superliquors - The Bridge 0460 Erf 5250, Cnr of Wanderers Street and Ko Johannesburg South Africa GP Braamfontein SHIP VIA

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%)	3.00	cas X	225.00	0.00	-2.50	16.88	658.12
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	5.00	cas ✓	300.00	0.00	-3.00	45.00	1,455.00
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:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Driver:

France

Driver Signature:

[Signature]

Truck Reg:

HNN5608

Cust received By:

Cust Signature:

Date:

Description	Qty empties
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	:	5,668.96
Line Discount	:	112.88
Order Discount	:	0.00
Total Net Amount	:	5,556.08
Total Tax	:	833.41
Total Due	:	6,389.50





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/11/2025

Time: 11:16:58

CCV WORKSHEET



DRB4602666

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

Branch Address: The Bridge
Shop No G1 First Floor Cnr Wanderers R&D
Noord Rd
Noord Street
2000

Sap Branch: X460

Boxer Internal CCV No: 2666
Purchase Order No: 10377
Date Placed: 11/11/2025
Delivery Date: 14/11/2025 TO 14/11/2025
Placed By:
CCV Date: 11/11/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4602666

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
197754	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	282.7500	23.5625		12.7		12	245.87	36.88	282.75	
Sub Total:													12	245.87	36.88	282.75	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	245.87	36.88	282.75	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No:

Purchase Order No:

DELIVERY RECEIVED NOTE



18819803

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	12	2660 282.75	6 389.50

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010903

Liquor Runners

Johannesburg

123701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1186

VEHICLE REG No

1186185

CUSTOMER

JHD CBD

DATE RECEIVED

11/11/2005

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <i>PERANO</i>					
2) <i>JHANNAN REEPL</i>	<i>3</i>				<i>1586185</i>
3) <i>ILMV</i>					
4) <i>BAG STAG</i>	<i>5</i>				<i>0091215339</i>
5) <i>PERANO</i>					
6) <i>FULL RETURN</i>	<i>4</i>	<i>2</i>			<i>1586175</i>
7) <i>PERANO</i>					
8) <i>FULL RETURN</i>	<i>1</i>				<i>1586145</i>
9) <i>SHIP</i>					
10) <i>NO STOCK</i>	<i>3</i>				<i>1016212</i>
11) <i>DANIC</i>					
12) <i>GAGT MARSHAL STAG</i>					
13) <i>GOLD RAIN 750ML</i>			<i>1</i>		<i>0070331</i>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BV 15</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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23426 2025-11-12 08:38:59

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 THE B

Brief Description of Credit:

Principal Customer Code: C18374

Doc. Date: 2025-11-07 Doc. Ref: INV1016212SH GRV: 18819803 Credit Type: Part Credit Invoice Amt: R 6389.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate Wit 3ottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV1016212SH (2 Product Type) 6

Authorized by: _____
[date]