



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 Klerksdorp 3_482 Shop 20 City Mall Church Street South Africa NW Klerksdorp 2570	Boxer Superliquors Klerksdorp 3_482 Shop 20 City Mall Church Street South Africa NW Klerksdorp SHIP VIA

TAX INVOICE			
Reference No.	INV1016263	Currency	ZAR
Date	07/11/25	Customer VAT #	4520103302
Due Date	30/12/25	Source	LRFG06
Customer ID	C54031		
CUSTOMER P.O. NO.		TERMS	NOTES
27839		30 days from Statement (2.5% Discount)	15
CONTACT		BO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00023590	

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)	22.00	cas	225.00	0.00	-2.50	123.75	4,826.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	22.00	ea	31.32	0.00	0.00	0.00	689.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Meiberg 3
Branch No: 182
GRV No: 18522199
Date Received: 11-11-2025
Invoice No: 1016263
Claim No: —
Truck Reg No: HC 762715
Driver's Name: Michael

Signature
DATE: 11-11-2025
TIME: 17:01

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Product	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	:	5,639.04
Line Discount	:	123.75
Order Discount	:	0.00
Total Net Amount	:	5,515.29
Total Tax	:	827.30
Total Due	:	6,342.60





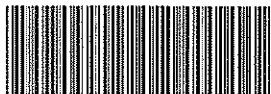
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/11/2025

Time: 10:13:39

CCV WORKSHEET



DRB4823996

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

Branch Address: Klerksdorp 3
Cnr Oliver Tambo and Naser Street
Klerksdorp
2570

Sap Branch: X482

Boxer Internal CCV No: 3996
Purchase Order No: 27839
Date Placed: 07/11/2025
Delivery Date: 08/11/2025 TO 08/11/2025
Placed By:
CCV Date: 11/11/2025
Invoice Number: 1016263
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4823996

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-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	219.3600	18.2800		32.3		24	381.50	57.22	438.72	
Sub Total:													24	381.50	57.22	438.72	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	381.50	57.22	438.72	

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



18822191

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22		3996	6 342,60

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

Liquor Runners

Johannesburg

119466

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B.P. Meyer

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1182

VEHICLE REG No

4114
46c7628

CUSTOMER

1111111111111111

DATE RECEIVED

11 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>SHIP</i>					
2)	<i>no stock</i>		<i>2</i>			<i>1016263</i>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>807 19</i>		TOTAL				

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR23760 2025-11-12 08:42:58

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 KLERK
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Brief Description of Credit:

Principal Customer Code: C54031

Doc. Date: 2025-11-07 Doc. Ref: INV1016263SH GRV: 18822191 Credit Type: Part Credit Invoice Amt: R 6342.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With 3ottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		2
FG CD-051	Strongbow Gold Cider - 12 x 660ml PB (4.5 ALC/	C5	12 x 660ML	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV1016263SH (2 Product Type)							4

Authorized by: _____
[date]