



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

Tax Invoice			
Reference No.	: INV1017757	Currency	: ZAR
Date	: 17/11/25	Customer VAT #	: 4520103302
Due Date	: 30/12/25	Source	: LRFG06
Customer ID	: C54945		
CUSTOMER P.O. NO		TERMS	SO TYPE
PO 8432		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00025796	

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Boxer Superliquors Alexandra Plaza_0472 Erf No. 545, Corner 3rd Street and 1st Avenue Shop No. 37, Alexandra Plaza South Africa GP Johannesburg 2090	Boxer Superliquors Alexandra Plaza_0472 Erf No. 545, Corner 3rd Street and 1st Avenue Shop No. 37, Alexandra Plaza South Africa GP Johannesburg SHIP VIA

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	4.00	cas	330.00	0.00	-5.00	66.00	1,254.00
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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

Driver: **FAMNANG** Driver Signature: *[Signature]* Truck Reg: **HS 21367S** Cust received By: *[Signature]*

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	4
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Cust Signature:..... Date:.....

Total Gross	:	2,345.28
Line Discount	:	88.50
Order Discount	:	0.00
Total Net Amount	:	2,256.78
Total Tax	:	338.51
Total Due	:	2,595.30



Bavaria





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 19/11/2025

Time: 15:55:26

CCV WORKSHEET



VRB4722391

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

Branch Address: Alexandra Plaza
2nd and 3rd Avenue
Alexandra

Sap Branch: X472

Boxer Internal CCV No: 2391
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/11/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4722391

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	
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000	11.99	-0.1		4	41.74	6.26	48.00	47.96	
Sub Total:												-0.1		4	41.74	6.26	48.00	47.96
Less Allowance:																		
Add Transport:																		
Gross Total:												-0.1		4	41.74	6.26	48.00	47.96

Liquor Runners

Johannesburg

116692

GOODS RECEIVED VOUCHER

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

DRIVER NAME FORKANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1468

VEHICLE REG No

45213095

CUSTOMER

ALEX

DATE RECEIVED

19/01/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units		Units Received Damaged	
1)	<u>TEUPMAN AND CREANS</u>					
2)	<u>ABS-CYRUS 750ml</u>		<u>6</u>	<u>81014</u>		<u>226293</u>
3)	<u>blind tiger 750ml</u>			<u>6 returned</u>		<u>225768</u>
4)	<u>ABERNOLD</u>					
5)	<u>Jameson 18yr5</u>		<u>1</u>	<u>81014</u>		<u>1588283</u>
6)	<u>DANNY</u>					
7)	<u>Don Julio 18yr5 750</u>		<u>1</u>	<u>returned</u>		<u>0071531</u>
8)						
9)	<u>SIGNAL HILL</u>					
10)	<u>Crestes only</u>		<u>4</u>			<u>1017757</u>
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN / BLUE / #1						
ORDER <u>3415</u>						
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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28912 2025-11-20 09:47:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: BOXER SUPERSTORES ALEXA

Brief Description of Credit:

Principal Customer Code: C54945

Doc. Date: 2025-11-17 Doc. Ref: INV1017757SH GRV: 17800654 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		4

Total Number of Items to be credited on Document Ref: INV1017757SH (1 Product Type) 4

Authorized by: _____
[date]