



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 Superliquors Emoyeni_0455 Jupiter Street, Stand 357, Msogwaba	Boxer Superliquors Emoyeni_0455 Jupiter Street, Stand 357, Msogwaba
MP Mbombela 1200	MP Mbombela SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1018034	Currency	ZAR
Date	18/11/25	Customer VAT #	4520103302
Due Date	30/12/25	Source	LRFG06
Customer ID	C55119		
CUSTOMER P.O. NO		TERMS	SO TYPE
2455		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00025979	

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)	20.00	cas	225.00	0.00	-2.50	112.50	4,387.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	20.00	cas	225.00	0.00	-2.50	112.50	4,387.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	20.00	ea	31.32	0.00	0.00	0.00	626.40

Driver: **STEVEN** Driver Signature:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **MSOGWABA**
Branch No: **455**
GRV No: **17477362**
Date Received: **21/11/25**
Invoice No: **1018034**
Claim No: **---**
Truck Reg No: **FTR 1621**
Drivers Name: **STEVEN**

Truck Reg. Date Received: 21/11/25 Cust received By:

Cust Signature

Date: **21/11/25**

Description	Qty applied
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	:	10,252.80
Line Discount	:	225.00
Order Discount	:	0.00
Total Net Amount	:	10,027.80
Total Tax	:	1,504.16
Total Due	:	11,531.96





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2025

Time: 11:44:18

CCV WORKSHEET



DRB455723

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

Branch Address: Emoyeni Mall
Corner Mvula Street and D1723
Mbombela
1215

Sap Branch: X455

Boxer Internal CCV No: 723
Purchase Order No: 2455
Date Placed: 17/11/2025
Delivery Date: 22/11/2025 TO 22/11/2025
Placed By:
CCV Date: 21/11/2025
Invoice Number: 1018034
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 455723

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	
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000		-0.1		1	10.43	1.57	12.00	
Sub Total:													13	256.30	38.45	294.75	
Less Allowance:																	
Add Transport:																	
Gross Total:													13	256.30	38.45	294.75	

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



17477362

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	13	723	11581.96

Delivery received by:

Name:

Signature

Supplier's Signature:

Vehicle Registration No.:

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112192 2025-11-24 11:18:58

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

Brief Description of Credit:

Customer Name: BOXER SUPERLIQUORS EMOY

Principal Customer Code: C55119

Doc. Date: 2025-11-18 Doc. Ref: TempSL00025 GRV: 17477362 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: tempSL00025979 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 120744

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1495	VEHICLE REG No K114C

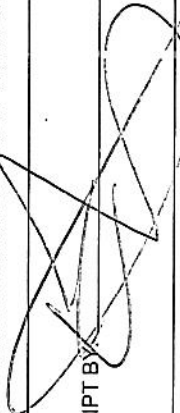
CUSTOMER NEBSPRINT	DATE RECEIVED 25/11/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	KIX PEACH WINE			1		1017995
3)	CRATES AND BOTTLES	77				"
4)	SUNSHINE BOTTLES	1	N/S			1018034
5)	ORANGE RIVER					
6)	ISLAND VIEW WINE		5	damage		10139226
7)	FRUIT					
8)	FRUIT return					141218737
9)	HILLWOOD					
10)	FRUIT return	81				19848339
11)	FRUIT return	324				19848338
12)	FRUIT return					
13)	FRUIT return		1			00304391
14)	FRUIT return		6			00304310
15)	FRUIT return		8			00304291
16)	DANNI					
17)	FRUIT return					
18)	SUNSHINE BOTTLES			1		0071629
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER 2915						
TOTAL						

Bay 300

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

CHECKED ON RECEIPT BY 	DRIVER: _____
TIME COMPLETED: _____	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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29987 2025-11-26 10:30:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BOXER SUPERLIQUORS EMOY

Principal Customer Code: C55119

Doc. Date: 2025-11-18 Doc. Ref: INV1018034SH GRV: 17477362 Credit Type: Part Credit Invoice Amt: R 11531.1

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		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV1018034SH (2 Product Type)							2

Authorized by: _____
[date]