



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:

Boxer Superstores (Pty) Ltd
Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
South Africa
GP
Pretoria
0190

SHIP TO:

Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1018221	Currency :	ZAR
Date :	19/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53415		

CUSTOMER P.O. NO

9775

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00024858

SHIPMENT NUMBER

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)	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	5.00	cas	285.00	0.00	-2.50	35.63	1,389.37

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:

Driver: Farmann Driver Signature: [Signature] Truck Reg: HS21367 Cust received By: [Signature]

Cust Signature

Date: 21/11/25

Truck Reg No:

Drivers Name:

Description	Qty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	11
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 :	2,706.60
Line Discount :	63.76
Order Discount :	0.00
Total Net Amount :	2,642.84
Total Tax :	396.43
Total Due :	3,039.28



Bavaria





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2025

Time: 13:03:23

CCV WORKSHEET



VTB3364386

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

Branch Address: Mabopane
21 Molete Makinta Rd
Mabopane
0190

Sap Branch: X336

Boxer Internal CCV No: 4386
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/11/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3364386

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	51435	80713008	HSA Cratc		1.00ea	1	15.0	12.0000	12.0000	12.00			11	114.78	17.22	132.00	132.00
												Sub Total:	11	114.78	17.22	132.00	132.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	11	114.78	17.22	132.00

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: Signal Hill Products DELIVERY RECEIVED NOTEDate: 21-11-25Invoice No.: 1018221Purchase Order No.: 97751 6 6 6 8 1 4 1Branch: Malapane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>410</u>	<u>—</u>	<u>—</u>	<u>R3039,28</u>

Delivery received by:

Name: Glenn Nkomo1018221

Supplier's Signature:

Handwritten Signature

Signature:

Handwritten Signature

Vendor Registration No.:

HS2136 JS

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

LIQUOR RUNNERS

Johannesburg 116696

GOODS RECEIVED VOUCHER

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

DRIVER NAME FANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) N/A

LOAD SHEET No: 1547 VEHICLE REG No HS 21367S

CUSTOMER GARANKUNYA DATE RECEIVED 21 11 25

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1) <u>HARWOOD</u>						
2) <u>NO STOCK</u>		<u>2</u>				<u>19837412</u>
3)						
4) <u>DYNAMIC</u>						
5) <u>NO STOCK</u>		<u>3</u>				<u>0071746</u>
6)						
7) <u>SLIP</u>						
8) <u>STRONG BOMBER</u>						
9) <u>BEAR RES 24X44P 20</u>						<u>1018225</u>
10)						
11) <u>SLIP</u>						
12) <u>CRATES ONLY</u>		<u>11</u>				<u>1018221</u>
13)						
14) <u>P BOMBER</u>						
15) <u>FLAIR RETRON</u>		<u>1</u>				<u>1588961</u>
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BBY 16</u> TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 1

PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR30703 2025-11-24 10:08:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: BOXER LIQUORS MABOPANE

Principal Customer Code: C53415

Doc. Date: 2025-11-19 Doc. Ref: INV1018221SH GRV: 16668141 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		11

Total Number of Items to be credited on Document Ref: INV1018221SH (1 Product Type) 11

Authorized by: _____
[date]