



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 Superliquors Mabopane Central City_0559
Erf No. 425, M17 Nkgwete,
Central City Shopping Centre, Mabopane U
South Africa
GP
Pretoria
0190

SHIP TO:

Boxer Superliquors Mabopane Central City_0559
Erf No. 425, M17 Nkgwete,
Central City Shopping Centre, Mabopane U
South Africa
GP
Pretoria
SHIP VIA

Tax Invoice

Reference No. :	INV1018225	Currency :	ZAR
Date :	19/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C54987		

CUSTOMER P.O. NO

5545

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00025103

SHIPMENT NUMBER

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%	20.00	cas	330.00	0.00	-5.00	330.00	6,270.00
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%	20.00	cas	285.00	0.00	-2.50	142.50	5,557.50

Driver: Frankline

Driver Signature: [Signature]

Truck Reg: HS21367S

Cust received By:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg:
Drivers Name:
Cust Signature: [Signature] Date: 21/11/25

Total Gross	13,581.60
Line Discount	500.63
Order Discount	0.00
Total Net Amount	13,080.97
Total Tax	1,962.14
Total Due	15,043.12

Description	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



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 21/11/2025

Invoice No.: 1018225



Purchase Order No.: 5545

1 7 3 4 6 6 3 6

Branch: Central City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R15 043.17

Handwritten signature and date: 21/11/2025

Supplier's Signature: [Signature]
Vehicle Registration No.: 18213613

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2025

Time: 14:50:00

CCV WORKSHEET



DRB5592230

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Mabopane Central City

M17 Mabopane

Mabopane

Sap Branch: X559

Boxer Internal CCV No: 2230

Purchase Order No: 5545

Date Placed: 14/11/2025

Delivery Date: 21/11/2025 TO 21/11/2025

Placed By:

CCV Date: 21/11/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5592230

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-048	69101022	Strongbow Cider Can	Red Berries	440.00ml	24	15.0	313.5000	13.0625		40.6		480	5,452.17	817.83	6,270.00	
Sub Total:													480	5,452.17	817.83	6,270.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	480	5,452.17	817.83	6,270.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HS2136FS

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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Claim No:.....

Truck Reg No:.....

Drivers Name:.....

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)

LOAD SHEET No:

1547

VEHICLE REG No

4110
HS 213675

CUSTOMER

GARRETH

DATE RECEIVED

21 11 95

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLS WOOD</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>00717416</u>
6)					
7) <u>SIP</u>					
8) <u>STONG BOND</u>					
9) <u>BRAKES 24X4W 20</u>					<u>1018225</u>
10)					
11) <u>SHIP</u>					
12) <u>CENTRES ONLY</u>	<u>11</u>				<u>1018221</u>
13)					
14) <u>P BEND</u>					
15) <u>FULL RETURN</u>	<u>1</u>				<u>1566961</u>
16)					
17)					
18)					
19)					
20)					
PALETT CONTROL: GKN BLUE #1					
ORDER					
<u>BH 16</u> TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR30707 2025-11-24 10:13:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS MABOPANE

Brief Description of Credit:

Principal Customer Code: C54987

Doc. Date: 2025-11-19 Doc. Ref: INV1018225SH GRV: 17346636 Credit Type: Part Credit Invoice Amt: R 15042

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		15
Total Number of Items to be credited on Document Ref: INV1018225SH (1 Product Type)							20

Authorized by: _____

[date]