



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 Rustenburg 0024
95 A Bethlehem Drive

South Africa
NW
Rustenburg
300

SHIP TO:

Boxer Superliquors Rustenburg 0024
95 A Bethlehem Drive

South Africa
NW
Rustenburg
SHIP VIA

Tax Invoice

Reference No. :	INV1018959	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C17244		

CUSTOMER P.O. NO

310552

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

15

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00027353

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%)	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	10.00	cas	225.00	0.00	-2.50	56.25	2,193.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	10.00	ea	31.32	0.00	0.00	0.00	313.20

RTB1

024

17911619

26-11-25

1018959

HGH 988 FS

Fanyane

Driver: FANYANE

Driver Signature: *Fanyane*

Truck Reg: HGH 988 FS

Cust received By:

Cust Signature

Date: 26/11/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	1
Crates Only	21
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	:	5,863.20
Line Discount	:	221.25
Order Discount	:	0.00
Total Net Amount	:	5,641.95
Total Tax	:	846.29
Total Due	:	6,488.24



Bavaria





Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 26/11/2025

Time: 15:51:33

CCV WORKSHEET



VRB024125281

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 125281
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/11/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024125281

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9900	1.9900	2.00	0.5		12	20.77	3.11	23.88	24.00
0	RTPA-034	99011000	Signal Hill Products Plastic Crate		1.00ea	1	15.0	12.0000	12.0000	11.99	-0.1		22	229.57	34.43	264.00	263.78
Sub Total:													34	250.34	37.54	287.88	287.78
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	34	250.34	37.54	287.88	287.78

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Thabang Mawoo*
Receiving Manager Signature: *Thabang Mawoo*
Branch Manager Name: *Thabang Mawoo*
Branch Manager Signature: *Thabang Mawoo*
Received By Name: *Fanyano*
Signature: *Fanyano*
Vehicle Registration No: *HGFT 988 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *Signal Hill Products* DELIVERY RECEIVED NOTE

Invoice No.: *1018959*

Purchase Order No.: *310552*



17911619

Date: *26/11/25*
Branch: *Rustenburg*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20 cases</i>	<i>—</i>	<i>—</i>	<i>6488-24</i>

Delivery received by:

Name: *Thabang Mawoo*

Signature: *Thabang Mawoo*

Supplier's Signature: *Handwritten Signature*

Vehicle Registration No.: *HGFT 988 FS*

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

Liquor RUNNERS

Johannesburg

116543

GOODS RECEIVED VOUCHER

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

DRIVER NAME FORTYANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>1669</u>	VEHICLE REG No <u>HC4988FS</u>
CUSTOMER <u>RESTON BROS</u>	DATE RECEIVED <u>26 11 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP RED	7				1018998
2) SHIP RED	1				1018930
3) SHIP RED	2				1018997
4) SHIP RED	2				1018922
5) SHIP RED	2				1018940
6) SHIP RED	4				1018938
7) SHIP RED	4				1018919
8) DRAMAC RED		8			0072076
9)					
10) SHIP					
11) CEMENTS & BOTTLE	1				1018959
12) CEMENTS ONLY	21				" "
13)					
14) SHIP					
15) MULL FRESHMANK	3				1018950
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR33308 2025-11-27 08:15:51

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 LIQUORS RUSTENBUR

Brief Description of Credit:

Principal Customer Code: C17244

Doc. Date: 2025-11-24 Doc. Ref: INV1018959SH GRV: 17911615 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		21
Total Number of Items to be credited on Document Ref: INV1018959SH (2 Product Type)							22

Authorized by: _____
[date]