



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. :	INV1019230	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4520103302
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53413		

CUSTOMER P.O. NO	TERMS	SO TYPE
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47169	30 days from Statement (2.5% Discount)	15
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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SL00027663

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-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/O	10.00	cas	330.00	0.00	-5.00	165.00	3,135.00
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
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/O	5.00	cas	300.00	0.00	-3.00	45.00	1,455.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: VEREENIGING 20393

Branch No: 393

GRV No: 17532967

Date Received: 27/11/25

Invoice No: 1019230

Truck Reg: —

Cust received By: —

Truck Reg No: FEW 670 FS

Drivers Name: ENOI

Driver:

Driver Signature:

Cust Signature

Date:

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

Total Gross	:	17,100.00
Line Discount	:	682.50
Order Discount	:	0.00
Total Net Amount	:	16,417.50
Total Tax	:	2,462.62
Total Due	:	18,880.12



Bavaria





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/11/2025

Time: 13:01:19

CCV WORKSHEET



DRB39310660

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Vereeniging 2

Corner of Merriman and Voortrekker Street

Vereeniging

1939

Sap Branch: X393

Boxer Internal CCV No: 10660

Purchase Order No: 47169

Date Placed: 25/11/2025

Delivery Date: 25/11/2025 TO 25/11/2025

Placed By:

CCV Date: 27/11/2025

Invoice Number: 1019230

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 39310660

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	360.5232	15.0218		31.7		480	6,269.97	940.49	7,210.46	
Sub Total:													480	6,269.97	940.49	7,210.46	
Less Allowance:																	
Add Transport:																	
Gross Total:													480	6,269.97	940.49	7,210.46	

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*****

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BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27/11/25

Supplier: SIGNAL
Invoice No.: 1019230
Purchase Order No.: 47169



Branch: Ver39

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
<u>35</u>	<u>200000</u>	<u>10660</u>	<u>18880.12</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

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 - CR34685 2025-11-28 09:09:39

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
Brief Description of Credit:
Principal Customer Code: C53413
Customer Name: BOXER LIQUOR VEREENIGING

Doc. Date: 2025-11-25 Doc. Ref: INV1019230SH GRV: 17552967 Credit Type: Part Credit Invoice Amt: R 18879.6

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		20

Total Number of Items to be credited on Document Ref: INV1019230SH (1 Product Type) 20

Authorized by: _____
[date]

Johannesburg 123303

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

12. WITTHOLD

CUSTOMER	VAPLE, MARY	DATE RECEIVED	2-9-11-25
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UPLIFT NOTE

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